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MONROE

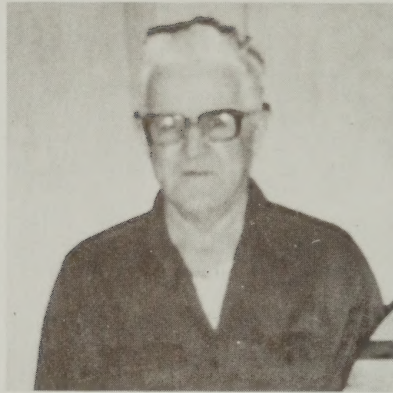
New Hampshire

Annual Report

OF THE TOWN OFFICERS

For The Year Ending
December 31

1981



DEDICATION

This annual report for the Town of Monroe is dedicated to Merlin W. Bradshaw.

Merlin has been a resident in the Town of Monroe for the past 42 years having served as Supervisor of the Checklist for the past 18 years. He has also served the community as Road Agent, Sexton of the North Monroe Cemetery, a member of the Budget Committee and the Board of Adjustment, as well as serving on various other committees over the years. Merlin has also been an active member of the Fire Department.

Merlin is a truly dedicated citizen of the Town of Monroe always having the community's best interests at heart.

ANNUAL REPORT
OF THE TOWN OFFICERS
OF THE
TOWN OF MONROE
STATE OF NEW HAMPSHIRE
FOR THE YEAR ENDING
DECEMBER 31

1981

This is your Town Report mailed to you in accordance with the vote of the Town Meeting of March 9, 1948. If you care to have this report for reference at Town Meeting, please bring it with you, as no others will be available.

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TOWN OFFICERS

Moderator
George R. Tyler

Town Clerk
Sandra A. Lang

Town Treasurer
Joyce E. Cate

Selectmen
Elwyn M. Gibson Bernard D. Bradshaw Leslie E. Morrison

Road Agent
Paul J. Gibson

Tax Collector
Phillip G. Hall

Supervisors of Checklist
Merlin W. Bradshaw H. Norman Ward Merle R. Powers

Trustees of Trust Funds
George L. Frazer, Jr. H. Norman Ward Harland E. Bedell

School Board
Richard A. Fagnant Calvin G. Blessing Gerald Laflamme Jr.

Library Trustees
Harriet W. Hinman Alice Scott Lillian S. Frazer

Auditors
Lawrence P. Corey Muriel J. Houghton

Monroe Planning Board
Virgil A. Besaw 3-13-79L—3-12-81 David W. Choate was appointed
the remainder of Virgil Besaw's term.
Paul J. Keenan George R. Cobb Terry J. Ward

Chief of Police
N. Robert Ward

Constable
Bruce A. Frazer 03-10-81 thru 05-05-81
Larry Thomas was appointed the remainder of Bruce Frazer's term.

Fire Chief
Maynard S. Farr

Overseer of Poor
Mary W. Stanton

Sextons
Monroe-John D. Mitchell
North Monroe-N. Robert Ward

Fence Viewers
Selectmen

Board of Adjustment
1 Year — Loring W. Chace
1 Year — Denis P. Ward
2 Years — Linda L. Hall
3 Years — Gerald Laflamme Jr.
4 Years — Donald T. Hall

Budget Committee
1 Year

H. Norman Ward
David W. Choate

Paul J. Keenan
Ralph A. Hammond

2 Years

Harland E. Bedell
Maynard S. Farr

Loren F. Bort
Bruce A. Frazer

3 Years

Lawrence P. Corey
Rocky W. Bunnell

Donald T. Hall
Wendell F. Winchester

Clinic Committee

Mary W. Stanton
Loren F. Bort
Edith A. Emery was appointed
the remainder of Loren Bort's term.

Mary Dibble

Philip J. Blanchard
George R. Tyler

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriations	Receipts		Total		Unexpended Balance	Overdraft
	Approp.	and Reim- bursements	Amount Available	Expenditures		
Town Officers' Salaries	\$ 10,000.00		\$ 10,000.00	\$ 9,328.16	\$ 671.84	
Town Officers' Expenses	6,500.00		7,078.00	4,242.45	2,835.55	
Election Expenses	500.00	\$ 578.00	500.00	200.00	300.00	
Town Hall Expenses	17,000.00		17,000.00	18,701.41		1,701.41
Social Security	3,800.00		3,800.00	3,421.90	378.10	
Police Dept.	4,000.00		4,000.00	3,752.13	247.87	
Fire Dept.	37,000.00		38,521.74	35,032.76	3,488.98	
Insurance	13,328.00	1,521.74	14,837.00	12,817.73	2,019.27	
Planning & Zoning	250.00	1,509.00	1,759.00	91.91	304.39	
Civil Defense	50.00	146.30	196.30	25.00	25.00	
Health Dept.	8,273.25	96.26	8,369.51	7,454.93	914.58	
Sewer Maintenance	1,000.00		1,000.00	174.49	825.51	
Town Dump	12,500.00		12,500.00	11,465.88	1,034.12	
Town Maintenance	70,000.00	3,029.20	73,029.20	75,189.93		2,160.73
Street Lighting	8,800.00		8,800.00	8,634.10	165.90	
Bulldozer	1,000.00	547.50	1,547.50	1,513.50	34.00	
Town Road Aid	367.32		367.32	367.32		
Libraries	19,910.00		19,910.00	17,100.00	2,810.00	
Town Poor	2,000.00		2,000.00	658.00	1,342.00	
Old Age Assistance	3,500.00		3,500.00	1,632.23	1,867.77	
Aid to Permanently & Totally Disabled	2,000.00		2,000.00	581.66	1,418.34	
Memorial Day	250.00		250.00	153.40	96.60	
Parks & Playgrounds	2,975.00		2,975.00	2,876.90	98.10	
Municipal Water System	8,500.00	5,630.40	14,130.40	14,280.60		150.20
Cemeteries	3,200.00	535.12	3,735.12	3,549.32	185.80	
Advertising & Regional Assocs.	1,363.81		1,363.81	1,363.81		
Interest—Trust Funds	375.00		375.00	374.12	.88	
Interest—Temporary Loans	8,000.00		8,000.00	10,668.05		2,668.05
State Aid Construction	15,000.00		15,000.00	15,000.00		
Sewer Contingency Fund	5,000.00		5,000.00	5,000.00		
Revenue Sharing Set Off	\$266,442.38	\$13,593.52	\$280,035.90	\$265,651.69	\$21,064.60	\$6,680.39
	26,500.00					
Net Town Funds Appropriated	\$239,942.38					

PROCEEDINGS OF TOWN MEETING

MARCH 10, 1981

The polls were declared open at 10:00 A.M. by George Tyler, Moderator. The ballots were given to the ballot clerks. The moderator declared the polls closed at 6:00 P.M.

The business meeting was called to order at 7:30 P.M. by the moderator, George Tyler. Invocation was given by Rev. John Folley, followed by the flag salute by those present. The warrant was read by the moderator.

Article 1. The officers were elected by vote by the Non-Partisan Ballot. Results were as follows:

Town Clerk	Vote
Sandra Lang	204
Town Treasurer	
Joyce Cate	202
Selectman (3 yrs.)	
Leslie Morrison	182
Tax Collector	
Phillip Hall	199
Road Agent (1 yr.)	
Paul Gibson	198
Trustee of Trust Fund (3 yrs.)	
Harland Bedell	201
Library Trustee (3 yrs.)	
Lillian Frazer	198
Fence Viewers	
Selectmen	56
Surveyors of Wood and Lumber	
Selectmen	54
Sexton-North Monroe	
Robert N. Ward	198
Sexton-Monroe	
John Mitchell	199
Clinic Committee (5 yrs.)	
Mary Stanton	27
Town Auditors	
Lawrence Corey	189
Muriel Houghton	185
Planning Board (3 yrs.)	
George Cobb	104
Paul Keenan	127
Board of Adjustment (5 yrs.)	
Donald Hall	194

Constable	
Bruce A. Frazer	179
Chief of Police	
N.R. Ward	74
Fire Chief	
Maynard Farr	193
Overseer of Poor	
Mary Stanton	35
Budget Committee (3 yrs.)	
Lawrence Corey	178
Donald Hall	169
Rocky Bunnell	146
Wendell Winchester	132
Town Moderator	
George Tyler	192

Shall the Provisions of Chapter 287 of the revised laws relative to playing games of beano be adopted in this town?

Yes 137 No 52

Article 2. Maynard Farr made the motion to purchase a new fire engine for the Town of Monroe, which will meet the specifications of and be approved by the New Hampshire State Board of Underwriters, cost not to exceed \$65,000.00 said purchase to be on bids, selection to be by Selectmen or consultation by them with the advice of, the officers or a committee of the Fire Department. Seconded by Larkin Burrill and passed by voice vote.

Article 3. Larkin Burrill made the motion for the Town to adopt this article as printed in the 1980 Town Report of Monroe. Seconded by Larry Corey, and vote was in the affirmative.

Article 4. Helen Clement made the motion for the Town to raise and appropriate the sum of \$23,000.00 for the Fire Truck Capital Reserve Fund and to authorize the withdrawal of this sum for the purpose from the Federal Revenue Sharing Fund. Seconded by Priscilla Powers and passed by voice vote.

Article 5. Motion made by Maynard Farr to raise and appropriate the following sums of money for:

Littleton Hospital	\$1,000.00
Cottage Hospital	\$1,000.00
Cottage Hospital Ambulance Service	\$ 300.00
North Country Council	\$ 826.00
White Mt. Mental Health	\$ 611.25

Motion made by Edward St. Germain, passed by voice vote.

Article 6. Motion made by Mary Stanton, to raise and appropriate the sum of \$4,500.00 for support of the Clinic. Seconded by Amy Burrill and vote was passed.

Article 7. Motion made by Bernard Bradshaw that the town raise and appropriate the sum of \$367.32 for Town Road Aid. Seconded by Larkin Burrill and passed by voice vote.

Article 8. Motion made by Helen Clement to install 3 new street lights. Seconded by Priscilla Powers. Passed by voice vote.

Article 9. Motion made by Terry Ward that the removal of street lights be left up to the Selectmen and that one of the street lights being removed be put at the fire station. Seconded by Helen Clement and passed by voice vote.

Article 10. Motion made by Brian St. Germain, that the Town appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for the Monroe Public Library, the sum of \$3,500.00. Seconded by George Hall, passed by voice vote.

Article 11. Motion made by Donald Hall for the town to raise and appropriate the sum of \$763.81 for White Mt. Regional Association. Seconded by Mary Stanton and passed by voice vote.

Article 12. Motion made by Terry Ward for the Town to raise and appropriate the sum of \$600.00 for the North Country Council. Seconded by Denis Ward and passed by voice vote.

Article 13. Motion made by Donald Hall for the Town to raise and appropriate the sum of \$15,000.00 for State Aid Construction. Seconded by Leonard Aiken Jr. and passed by voice vote.

Article 14. Motion made by Bernard Bradshaw that the Town raise and appropriate the sum of \$5,000.00 for the Capital Reserve Fund for the purpose of a Sewerage Disposal Unit; the sum not in excess of one half of one percent of the last valuation for the purpose thereof. Seconded by Victor Holtzinger and passed by voice vote.

Article 15. Motion made by Maynard Farr to raise such sums of money as may be necessary, as written in the 1980 Town Report of Monroe. Seconded by Brian St. Germain, passed by voice vote.

Article 16. Motion made by Terry Ward to pass this Article as read. Seconded by Larkin Burrill and passed by voice vote.

Article 17. Motion made by Donald Hall to accept this article as written. Seconded by Priscilla Powers. A ballot was called for by Larkin Burrill which was seconded by Amy Burrill.

Total votes cast	110
Necessary for choice	61
Yes	56
No	53
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Motion carried.

Article 18. Motion made by Terry Ward, that any action the town takes in regards to real estate taken over for non-payment of taxes be left up to the discretion of the Selectmen. Seconded by Larkin Burrill, passed by voice vote.

Article 19. This article on Ballot.

Article 20. Motion made by Larkin Burrill to accept all reports of committees and officers as written. Seconded by Samuel Baker. Passed by voice vote.

Article 21. Motion made by Victor Holtzinger to dispense with the reading of the warrant in total prior to any action taken on them. Seconded by Amy Burrill. Passed by voice vote.

Meeting was adjourned at 9:23 PM.

Supplement to Minutes of the Town of Monroe Annual Meeting held March 10, 1981.

The meeting, held at the Town Hall, voted unanimously to adopt Article 3 of the warrant for the 1981 annual town meeting.

The foregoing supplement is added to the records, because of the inadvertent omission of any statement in the minutes initially filed showing the number of votes in favor of the passage of Article 3.

October 6, 1981

Dated

Sandra Lang
Town Clerk

I, the Clerk of the Town of Monroe, certify that the foregoing is a true copy of the supplement to the minutes of the March 10, 1981 town meeting which has been appropriately filed in the town records.

Sandra Lang
Town Clerk

1981 APPROPRIATIONS IN DETAIL

General Government:

Town Officers' Salaries	\$ 10,000.00
Town Officers' Expenses	6,500.00
Election & Registration Expenses	500.00
Expenses Town Hall	17,000.00
Employees' Social Security	3,800.00

Protection of Persons and Property:

Police Department	4,000.00
Fire Department	37,000.00
Planning & Zoning	250.00
Insurance	13,328.00
Civil Defense	50.00

Health:

Health Department, Inc. Hospitals	8,273.25
Sewer Maintenance	1,000.00
Town Dump & Garbage Disposal	12,500.00

Highways and Bridges:

Town Maintenance	70,000.00
Bulldozer	1,000.00
Town Road Aid	367.32

Libraries:

19,910.00

Public Welfare:

Town Poor	2,000.00
Old Age Assistance	3,500.00
Aid to Permanently and Totally Disabled	2,000.00

Patriotic Purposes:

Memorial Day	250.00
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Recreation:

Parks and Playgrounds, including Band Concerts	2,975.00
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Public Service Enterprises:

Municipally owned Water System	8,500.00
Street Lighting	8,800.00
Advertising and Regional Associations	1,363.81
Cemeteries	3,200.00

Interest:

On Temporary Loans	8,000.00
On Trust Funds	375.00

Outlay for New Construction and Permanent Improvements:	
State Aid Construction	15,000.00
Sewer Contingency Fund	5,000.00
	<hr/>
TOTAL APPROPRIATIONS	\$266,442.38
Revenue Sharing Set Off	
Fire Department	23,000.00
Library	3,500.00
	<hr/>
Net Town Funds Appropriated	\$239,942.38

SCHEDULE OF TOWN PROPERTY.

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	12,000.00
Libraries, Lands and Buildings	27,000.00
Furniture and Equipment	3,500.00
Fire Department, Lands and Buildings	22,000.00
Equipment	45,000.00
Highway Dept., Lands and Buildings	17,000.00
Equipment	30,000.00
Parks, Commons and Playgrounds	2,550.00
Water Supply Facilities	100,000.00
Schools, Lands and Buildings	175,000.00
Equipment	20,000.00
Clinic	50,000.00
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TOTAL	\$579,050.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ELWYN M. GIBSON

BERNARD D. BRADSHAW

LESLIE E. MORRISON

Selectmen of Monroe

INVENTORY OF HIGHWAY EQUIPMENT

1976 Chevrolet Dump Truck
1978 Fiat Loader
1972 Eastern Trailer
1952 Caterpillar Dozer
1 Huskey Grader
1 Contral Engineering Sander
2 Viking Plows
1 Viking Wing
1 Chainsaw
1 Brushsaw
1 Welder
1 Air Compressor

INVENTORY OF FIRE EQUIPMENT

1979 GMC Tank Truck
1973 Chevrolet Fire Engine
1969 Ford Van
1959 GMC Fire Engine
2 Generators
2 Portable Pumps
1 Chainsaw

1955 Dodge Powerwagon Forestry Vehicle owned by the State Dept. of Forest & Lands, housed in Monroe Fire Station

		BALANCE
Cash in Hands of Treasurer	\$325,320.60	
Revenue Sharing	15,730.69	
		<hr/>
		\$341,051.29
Sewer Disposal Fund	111,464.90	111,464.90
Uncollected Taxes:		
Levy of 1978, 1979, 1980, 1981		
Including Resident Taxes		
and Yield Taxes	2,963.63	
		<hr/>
		2,963.63
Total		\$455,479.82
GRAND TOTAL		\$455,479.82
Current Surplus Dec. 31, 1980	\$ 33,897.97	
Current Surplus Dec. 31, 1981	45,723.13	
Change in Financial Condition	11,825.16	

SHEET**For the Year Ended December 31, 1981**

Accounts Owed by the Town:

School District Taxes Payable	\$201,744.00
Revenue Sharing Fund	15,730.69
Fire Truck Note	10,000.00

\$227,474.69

Total Accounts Owed By Town

\$227,474.69

State and Town Joint Highway

Construction Accounts:

Unexpended Balance in Certificates	61,039.50
Interest	9,777.60

70,817.10**70,817.10**

Capital Reserve Funds

Sewer Disposal Fund

111,464.90**111,464.90**

Total Liabilities

\$409,756.69

Current Surplus

45,723.13

GRAND TOTAL

\$455,479.82

Receipts and**CURRENT REVENUE
FROM LOCAL TAXES**

Property Taxes 1981	\$524,306.10
Resident Taxes 1981	3,920.00
National Bank Stock Tax 1981	62.43
Yield Tax 1981	8,671.58
Int. & Penalties on Property, Yield and Resident Taxes 1981	8.27
Abatements	126.25
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	\$537,094.63

Property Taxes & Yield Taxes

Property Tax	2,672.70
Resident Tax	90.00
Int. Received on Property & Resident Taxes	124.13
Abatements	110.00

Payments**For The Year Ended Dec. 31, 1981****CURRENT MAINTENANCE EXPENSES:****GENERAL GOVERNMENT:**

Town Officers' Salaries	\$ 9,328.16
Town Officers' Expenses	4,242.45
Election and Registration Expense	200.00
Expenses Town Hall	18,701.41

PROTECTION OF PERSONS**AND PROPERTY:**

Police Department	3,752.13
Fire Department, Including Forest Fires	35,032.76
Planning & Zoning	91.91
Insurance	12,817.73
Civil Defense	25.00

HEALTH:

Health Dept. Including Hospitals and Ambulance Service	7,454.93
Town Dump & Garbage Removal	11,465.88

LIBRARIES:

17,100.00

HIGHWAYS AND BRIDGES:

Town Road Aid	367.32
、 Town Maintenance	
(Summer—24,277.91)	
(Winter—50,912.02)	75,189.93
Town Road Aid, Construction	3,685.65
Street Lighting	8,634.10
Highway Subsidy	6,717.17
Additional Highway Subsidy	3,503.43

Receipts and**FROM STATE:**

Highway Subsidy	6,717.17
Interest & Dividends Tax	8,264.61
Savings Bank Tax	2,689.57
Reimb. Business Profits Tax	17,984.73
Meals & Room Tax	4,458.27
Town Road Aid	3,685.65
State Aid Water Grant	100.00

FROM LOCAL SOURCES — EXCEPT TAXES

Dog Licenses & Penalties	\$ 600.13
Business Licenses, Permits & Filing Fees	111.00
Income from Departments	478.53
Income from Municipal Water	5,304.00
Motor Vehicle Permits	19,680.00

Payments**For The Year Ended Dec. 31, 1981****PUBLIC WELFARE:**

Old Age Assistance	\$ 1,632.23
Town Poor	658.00
APTD	581.66

PATRIOTIC PURPOSES:

Memorial Day	153.40
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RECREATION:

Parks & Playgrounds	2,876.90
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PUBLIC SERVICE ENTERPRISES:

Municipal Water Dept.	14,280.60
Cemeteries	3,549.32
Sewer Maintenance	174.49

UNCLASSIFIED:

Advertising & Regional Assn's.	1,363.81
Bulldozer	1,513.50
Discounts, Abatements & Refunds	525.40
Federal Revenue Sharing	15,249.00
Employees Social Security	3,421.90
General Funds Placed at Interest	251,039.50
Sewerage	8,298.00

TOTAL CURRENT**MAINTENANCE EXPENSES**

\$523,627.67**DEBT. SERVICE:**

Int. Paid on Tax Anticipation Notes	10,668.05
Int. Paid Trustees of Trust Fund	374.12

11,042.17**FIRE TRUCK LOAN IN
ANTICIPATION OF BOND**

10,000.00

10,000.00**PRINCIPAL OF DEBT:**

Payments on Tax Anticipation Notes	160,000.00
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160,000.00**Payment To Trustees of Trust Fund
Cemetery Note**

6,235.25

6,235.25

Receipts and**RECEIPTS OTHER THAN
CURRENT REVENUE**

Proceeds of Tax Anticipation Notes	160,000.00	
Refunds	5,666.52	
Sale of Town Property	165.00	
Revenue Sharing Fund	15,249.00	
Certificates & Savings Account	296,637.20	
All other Receipts		
Planning Board	146.30	
Rent of Bulldozer	547.50	
Revenue Sharing Fund	26,500.00	
Trustees of Trust Fund	545.12	
Sale of Town Histories	201.25	
E.P. A. Sewerage	15,700.00	
Fire Truck Loan	10,000.00	
Interest	32,405.25	
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		\$563,763.14
TOTAL RECEIPTS FROM ALL SOURCES		610,165.12
CASH ON HAND JANUARY 1, 1981		6,189.46
GRAND TOTAL		\$1,180,117.72

Payments

For The Year Ended Dec. 31, 1981

CAPITAL OUTLAY:

Payments to Capital Reserve Fund	\$ 5,000.00	
	<hr/>	
TOTAL OUTLAY PAYMENTS		\$ 5,000.00

PAYMENTS TO OTHER

GOVERNMENTAL DIVISIONS:

Taxes Paid to County	28,822.00
Payments to State Treasurer	353.53
Payments to State Treasurer, Construction Fund	58,960.50
Payment to School District (1980-81) Tax—154,795.50)	
(1981-82) Tax—147,000.00)	301,795.50

TOTAL PAYMENT TO OTHER

GOVERNMENTAL DIVISIONS	\$ 389,931.53
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TOTAL PAYMENTS FOR ALL PURPOSES

\$1,105,836.62

Cash on Hand December 31, 1981	74,281.10
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GRAND TOTAL	\$1,180,117.72
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INVENTORY OF VALUATION

Land—Improved and Unimproved	\$ 201,037.00
Buildings	1,241,825.00
Public Utilities—Electric	8,999,725.00
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TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$10,442,587.00
TOTAL EXEMPTIONS ALLOWED	15,588.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$10,426,999.00

ELECTRIC COMPANIES

Granite State Electric Co.	\$ 36,145.00
N.H. Electric Cooperative, Inc.	3,850.00
Vermont Electric Power Co.	99,270.00
New England Power Co.	8,860,460.00
	<hr/>
	\$ 8,999,725.00

Number of Inventories distributed in 1981—316
Date 1981 Inventories were mailed—February 25, 1981
Number of Inventories returned in 1981—225

TREASURER'S REPORT RECEIPTS

From Local Taxes:

Property Tax, Current Year	\$ 524,306.10
Resident Tax, Current Year	3,920.00
Yield Tax Current Year	8,671.58
National Bank Stock Tax	62.43
Interest on Current Year Tax	3.27
Penalty on Current Year Resident Tax	5.00
Property Tax, Previous Year	2,090.00
Resident Tax, Previous Year	80.00
Int. Previous Year Property Tax	77.51
Penalty Previous Year Resident Tax	8.00
Property Tax 1979	582.70
Int. Property Tax 1979	36.62
Resident Tax 1979	10.00
Penalty Resident Tax 1979	2.00

From State:

Meals & Rooms Tax	4,458.27
Savings Bank Tax	2,689.57
Interest & Dividends Tax	8,264.61
Business Profits Tax	17,984.73
Highway Subsidy	3,254.42
Additional Highway Subsidy	3,462.75
State Aid Grant, Water	100.00
T.R.A.	3,685.65

From Other Sources:

Federal Revenue Sharing	15,249.00
Auto Permits	19,680.00
Dog Licenses	537.13
Dog Licenses Penalties	63.00
Sale of Town Property	165.00
Abatements	236.25
Filing Fees	14.00
Pistol Permits	96.00
Oil Storage Permit	1.00
Water Rent	5,304.00
Income From Departments	75.00
Bulldozer Use*	547.50

* Per request—received \$300
from Harriet Hinman for Bulldozer Use.
Barn Removal Per Order of Selectmen

Revenue Sharing Fund—Library	3,500.00
Revenue Sharing Fund—Fire Dept.	23,000.00
Schools Share of Town Report	578.00
Town Histories	201.25
Temporary Loans	160,000.00
Trustees of Trust Fund	495.12
Cemetery Trust Fund	50.00
Loader Hire	397.50
Planning Board	\$ 146.30
New England Telephone	6.03
Fire Truck Loan in anticipation of Bond	10,000.00
E.P.A., Sewerage	15,700.00
Savings Account	296,637.20
Interest	30,971.17
Interest—Fire Dept.	1,434.08
Refunds:	
Fire Dept.	87.66
Monroe Clinic	96.26
Insurance	1,509.00
Cemetery	40.00
Municipal Water	326.40
Town Maintenance	3,029.20
TOTAL RECEIPTS	\$1,173,928.26
Cash on Hand Jan. 1, 1981	6,189.46
GRAND TOTAL	\$1,180,117.72

PAYMENTS

Town Officers' Salaries	\$ 9,328.16
Town Officers' Expense	4,242.45
Election & Registration	200.00
Town Hall	18,701.41
Fire Department	35,032.76
Fire Dept. Loan	10,000.00
Civil Defense	25.00
Health Department, Including Clinic	7,454.93
Police Department	3,752.13
Highways:	
Summer Maintenance	24,277.91
Winter Maintenance	50,912.02
Town Road Aid	367.32
Highway Subsidy	6,717.17
Additional Highway Subsidy 1980	3,503.43
Street Lighting	8,634.10
Sewer Maintenance	174.49
Old Age Assistance	1,632.23

Bulldozer	1,513.50
Town Dump & Garbage	11,465.88
Town Poor	658.00
Revenue Sharing Fund	15,249.00
Library	17,100.00
Municipal Water Department	14,280.60
Cemeteries	3,549.32
Trustees of Trust Fund	11,235.25
Insurance	12,817.73
Regional Associations	1,363.81
Recreation, Parks & Playgrounds	2,876.90
Planning & Zoning	91.91
Memorial Day	153.40
Abatements & Refunds	525.40
Social Security	3,421.90
Monroe School District	301,795.50
Temporary Loans	160,000.00
APTD	581.66
Payments to the State	353.53
Payments to the State, Highway Construction Fund	58,960.50
Payments for T.R.A.	3,685.65
County Tax	28,822.00
Savings Account	190,000.00
Highway Certificate	61,039.50
Interest	11,042.17
Sewer Construction	8,298.00
TOTAL PAYMENTS	\$1,105,836.62
Cash on Hand January 1, 1982	74,281.10
Grand Total	\$1,180,117.72

Respectfully Submitted
JOYCE E. CATE
Town Treasurer

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

LAWRENCE P. COREY
MURIEL HOUGHTON
Auditors

Monroe, N.H. January 28, 1982

TAX RATE	
Municipal	\$1.54
County	.27
School	3.24
	<hr/>
	\$5.05

FEDERAL REVENUE SHARING FUND RECEIPTS

Jan. 8, 1981 U.S. Treasury Check	\$ 3,812.00
April 8, 1981 U.S. Treasury Check	3,812.00
July 8, 1981 U.S. Treasury Check	3,812.00
October 8, 1981 U.S. Treasury Check	3,813.00
	<hr/>
Total Received	\$15,249.00
Interest to Dec. 31, 1981	911.34
	<hr/>
Total Received	\$16,160.34
On Deposit Jan. 1, 1981	26,070.35
	<hr/>
Total Credits	\$42,230.69

EXPENDITURES As appropriated at Town Meeting

Fire Department	\$23,000.00
Library	3,500.00
	<hr/>
Total Expended	\$26,500.00
On Deposit Dec. 31, 1981	15,730.69
	<hr/>
	\$42,230.69

Respectfully Submitted,
JOYCE E. CATE
Town Treasurer

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1981**

DR.

Taxes Committed to Collector:		
Property Taxes	\$525,208.08	
Resident Taxes	4,070.00	
National Bank Stock Tax	62.43	
	<hr/>	
TOTAL WARRANTS		\$529,340.51
Yield Taxes		8,594.76
Added Taxes:		
Property Taxes	339.36	339.36
Resident Taxes	20.00	20.00
Yield Taxes	938.80	938.80
Int. Collected on Delinquent		
Property Taxes	3.27	3.27
Resident Taxes	5.00	5.00
	<hr/>	
TOTAL DEBIT		\$539,241.70

CR.

Remittances to Treasurer:		
Property Taxes	\$524,306.10	
Resident Taxes	3,920.00	
Yield Taxes	8,671.58	
National Bank Stock Tax	62.43	
Interest Collected	3.27	
Penalties on Resident Tax	5.00	
	<hr/>	
		\$536,968.38
Abatements Made During Year		
Property Taxes	126.25	126.25
Resident Taxes	70.00	70.00
Uncollected Taxes—December 31, 1981		
(As Per Collector's List)		
Property Taxes	1,115.09	
Resident Taxes	100.00	
Yield Taxes	861.98	
	<hr/>	
		2,077.07
	<hr/>	
TOTAL CREDITS		\$539,241.70

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY 1980**

DR.

Uncollected Taxes—As of January 1, 1981

Property Taxes	\$ 2,169.28
Resident Taxes	130.00
Yield Taxes	433.27

TOTAL

\$ 2,732.55

Int. Collected on Property Taxes

77.51

Penalties on Resident Taxes

8.00

TOTAL

85.51

TOTAL DEBITS

\$2,818.06

CR.

Remittances to Treasurer During Fiscal

Year Ended Dec. 31, 1981

Property Taxes

\$ 2,090.00

Resident Taxes

80.00

Int. Collected During Year

77.51

Penalties on Resident Taxes

8.00

TOTAL

\$ 2,255.50

Abatelements Made During Year

Resident Taxes

40.00

40.00

Uncollected Taxes Dec. 31, 1981

(As per Collector's List)

Property Taxes

79.28

Resident Taxes

10.00

Yield Taxes

433.27

TOTAL

\$ 522.55

TOTAL CREDITS

\$ 2,818.06

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY 1979**

DR.

Uncollected Taxes—As of January 1, 1981

Property Taxes	\$	582.70
Resident Taxes		20.00

		\$ 602.70
Interest Collected on Property Taxes	36.62	36.62
Penalties Collected on Resident Taxes	2.00	2.00

TOTAL DEBITS		\$ 641.32
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CR.

Remittances to Treasurer

During Fiscal Year 1981

Property Taxes	\$	582.70
Resident Taxes		10.00

		\$ 592.70
Interest Collected on Property Taxes	36.62	
Penalties Collected on Resident Tax	2.00	38.62
Uncollected Taxes December 31, 1981 (As Per Tax Collector's List)	10.00	10.00

TOTAL CREDITS		\$ 641.32
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**1981 UNCOLLECTED TAXES
PROPERTY**

Lawrence Chase Estate	\$ 82.06
Frances Edes	247.95
Mr. & Mrs. William Harland	84.99
Mr. & Mrs. James Ruggles	267.65
Margaret Beech	21.21
Barbara Edwards	76.41
Mr. & Mrs. Ralph Wright	21.21
Mr. & Mrs. Paul V. Kaminiski	20.71
Mr. & Mrs. John Merryman	292.90

TOTAL	\$ 1,115.09
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RESIDENT

Raoul W. Christian	\$ 10.00
Gladys Fisher	10.00
Robert Kimball	10.00
Joyce Lane	10.00
Gary Locke	10.00
John Merryman	10.00
Judy Merryman	10.00
Kermit Ward	10.00
Theodore J. Ward	10.00
Faye Ward	10.00

TOTAL	\$ 100.00
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YIELD TAX

T & P Contractors	\$ 814.99
Terry Dana	46.99

TOTAL	\$ 861.98
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1980 UNCOLLECTED TAXES

PROPERTY

Barbara Edwards	\$	79.28
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RESIDENT

Gary Locke		10.00
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YIELD TAX

433.27

1979 UNCOLLECTED TAXES

RESIDENT

Clayton Gilbert		10.00
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YIELD TAX

Roy Plante Sr. Estate		354.01
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STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Sandra Ann Lang	\$ 1,467.45
Joyce E. Cate	2,711.93
Elwyn M. Gibson	800.00
Bernard D. Bradshaw	700.00
Leslie E. Morrison	700.00
Merlin W. Bradshaw	134.42
H. Norman Ward	134.42
Merle R. Powers	134.42
Elsie B. Hall	46.68
George R. Tyler	23.34
Lawrence Corey	93.35
Muriel Houghton	93.35
Phillip G. Hall	910.16
Mary Stanton	23.34
Withheld Tax & Soc. Sec.	1,355.30
	<hr/>
	\$ 9,328.16

TOWN OFFICERS' EXPENSE

New Hampshire Municipal Assoc.	\$ 300.00
Brown & Saltmarsh	36.74
Wheeler & Clark	35.48
Barbara Fortier	1.00
Clark Business Machines	92.03
Smutty Hollow Print Shop	30.60
Courier Printing Company	1,598.50
U.S. Postal Service	326.07
Homestead Press	78.75
John O'Donnell & Assoc.	57.25
Caledonia Record	22.40
Revenue Sharing Advisory Service	50.00
Gordon Ainsworth Assoc.	250.00
N.H. Tax Collectors Assoc.	15.00
Robert C. Morey	51.04
Branham Publishing Co.	21.00
Tuck Press	23.70
N.H. Town & City Clerks Assoc.	12.00
N.H. Assessing Officials	20.00
Joyce E. Cate, Reim. Expenses	71.59
Mary M. Frazer	349.58
Joyce E. Cate	80.28
Sandra Ann Lang	579.00
Indian Head Bank North	28.88
Carrier Mixture Co.	44.00
Social Security	67.56
	<hr/>
	\$ 4,242.45

ELECTION & REGISTRATION

Helen Clement	\$ 50.00
Margaret Amidon	50.00
Priscilla Powers	50.00
Nellie Choate	50.00
	<hr/>
	\$ 200.00

TOWN HALL

Harold J. Dunbar	\$ 3,782.54
Walter E. Jock Oil Co., Inc.	4,497.66
Granite State Electric	1,559.03
New England Telephone	448.00
Montgomery Ward	53.98
Ellis Paint & Wallpaper Store	67.18
Monroe Country Store	80.36
Aiken's Plumbing & Heating	13.50
Globe Discount Store	33.44
Peck Hardware	20.40
Edith Burgess	3,057.96
Charles Burgess	3,982.36
Withheld & Social Security	1,105.00
	<hr/>
	\$ 18,701.41

POLICE DEPARTMENT

Morey's Uniform	\$ 200.10
Profile Engineering	9.00
Treasurer, State of N.H.	61.00
Corey's Gunshop	264.50
Richard Sherburne	118.58
Abitronics	60.00
Gordon's Auto Repair	193.62
Frontier Sales	52.00
Wright Communications	37.13
Virgil Besaw-Reim. Expenses	13.25
Marion Besaw	107.00
Larry Thomas	397.86
Larry Sawyer	127.82
N. Robert Ward	1,985.19
Social Security	125.08
	<hr/>
	\$ 3,752.13

CIVIL DEFENSE

\$25.00

FIRE DEPARTMENT

N.H. Electric Cooperative, Inc.	\$ 319.89
Reed Supply Co.	10.25
Donald Gunganig	95.00
New England Telephone	1,567.96
Wendell Winchester	9.31
Walter E. Jock Oil Co., Inc.	2,082.29
H.O. Taylor Chevrolet, Inc.	129.15
Motorola Radio	855.86
Granite State Electric	160.31
Middlesex Fire Equipment Co.	1,707.89
Aiken's Plumbing & Heating	239.44
Woodsville Auto Supply	17.08
Bradford Oil Co.	7.00
U.S. Postal Service	4.05
Twin State Mutual Aid	781.60
Peck Hardware	12.37
Laconia Fire Dept.	10.50
Monroe Country Store	477.54
Gordon's Auto Repair	376.70
Sanel Auto Parts	60.19
Wilder Communications	44.00
Abitronics	653.35
Merriman Graves Co.	17.75
Poulsen Lumber	45.76
Webster's Store	215.98
Scruggs Hardware	79.53
Regency Communications	15.75
Tinkerville Store	30.76
D & E Fire Extinguisher Co.	5.50
2 Way Communications	15.00
Maynard Farr-Reim. Expenses	245.00
Dale E. Bishop, Jr.	40.00
Phillip J. Blanchard	60.00
Bernard D. Bradshaw	120.00
Jack Crane	80.00
Lawrence Corey	140.00
Maynard Farr	160.00
John Folley	88.00
Donald Gunganig	84.00
Phillip G. Hall	96.00
William Harland	40.00
Paul Keenan	112.00
Gerard Laflamme	108.00
Edward Loranger	28.00
Keith Merchand	96.00
Tim Mills	24.00
Richard Sanders	28.00
N. Robert Ward	84.00
Denis Ward	52.00

Terry Ward	28.00
R. Theodore Ward	40.00
Gary Ward	76.00
Paul Ward	28.00
Wendell Winchester	64.00
Bradley McIntyre	44.00
Wayne Griffin	20.00

\$ 12,032.76

FIRE TRUCK LOAN IN ANTICIPATION OF BOND

Middlesex Fire Equipment Co.	\$ 10,000.00
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**FIRE DEPARTMENT
Revenue Sharing Fund**

Middlesex Fire Equipment Co.	\$ 23,000.00
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APTD

State Treasurer	\$ 581.66
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HEALTH DEPT. — INCLUDING CLINIC

Littleton Hospital Appropriation	\$ 1,000.00
North Country Home Health Appropriation	862.00
White Mt. Mental Health Appropriation	611.25
Cottage Hospital Appropriation	1,000.00
Cottage Ambulance Service Appropriation	300.00
Granite State Electric	2,246.21
Monroe Clinic	500.00
Luigi Castello	100.00
Reed Refrigeration Service	51.60
Aiken's Plumbing & Heating	140.38
Twin State Medical	19.60
L.P. Hutchinson	40.00
Arlyn Bandy	5.89
Hill Manufacturing Co.	578.00

\$ 7,454.93

INSURANCE

Franconia Insurance Agency	\$ 9,169.00
Francis Berwick	31.50
N.H. Municipal Association	3,617.23

\$ 12,817.73

DUMP & GARBAGE REMOVAL

Burt's Rubbish Removal	\$ 7,788.00
Lette-Powers Landfill	3,459.48
Paul Gibson	107.53
Larry P. Cate	96.34
Social Security	14.53

\$ 11,465.88

**TOWN MAINTENANCE
SUMMER**

William Bunnell	\$ 400.00
Curtis Industries	125.38
New England Telephone	138.60
Gordon's Auto Repair	6.00
Newman Lumber Co.	2,261.15
Granite State Electric	86.32
Reliable Ltg. Supply	90.92
Walter E. Jock Oil Co., Inc.	270.82
Gerrity Bldg. Center	99.14
Hill Martin Corp.	540.34
H.O. Taylor Chevrolet, Inc.	265.13
Campton Sand & Gravel Co.	824.75
Fletcher's Paint	24.15
Woodsville Auto Supply	36.57
Cray Energy	1,008.37
Noyes Tire Co.	367.34
Reed Supply Co.	6.18
Blacktop, Inc.	1,374.80
Scruggs Hardware	27.14
Monroe Country Store	1,402.08
Aiken's Plumbing & Heating	862.00
State of Vermont	2.00
Bill Cook Enterprises	301.15
Wayne Dutton	500.00
Sanel Auto Parts	25.84
Harold J. Dunbar	6.33
Northern Auto Supply	193.04
Webster's Store	157.50
Northeastern Culvert Co.	530.20
Palazzi Corp.	1,697.15
Donald T. Hall	248.00
McLaren's, Inc.	154.40
Richard Kelso	45.00
Scott Stuart	115.01
Larry P. Cate	3,484.88
Paul Gibson	4,462.90
Withheld & Social Security	2,137.33

\$ 24,277.91

HIGHWAY SUBSIDY

\$ 6,717.17

ADDITIONAL HIGHWAY SUBSIDY

\$ 3,503.43

**TOWN MAINTENANCE
WINTER**

Monroe Country Store	\$ 2,810.78
Cray Energy	982.70
Morrison's Farm Equipment	60.00
Bill Cook Enterprise	148.28
Granite State Electric	148.36
Walter E. Jock Oil Co.	1,174.81
New England Telephone	223.54
Ray's Welding Shop	148.20
Sanel Auto Parts	69.21
Gordon's Auto Service	51.90
Northern Auto Supply	274.04
Aiken's Plumbing & Heating	1,587.00
Interstate Equipment Co.	519.52
Harold J. Dunbar	10.92
H.O. Taylor Chevrolet, Inc.	489.98
Sawyer Foundry Co.	584.16
Richard Stevenson	40.00
Webster's Store	57.25
International Salt Co.	.76
Gerrity Bldg. Center	248.63
Agway, Inc.	405.62
Woodsville Auto Supply	26.95
Hill Martin Corp.	386.75
Town of Barnet	18.00
Noyes Tire Co.	593.35
Frontier Sales	60.00
Blacktop, Inc.	597.80
Pike Industries	700.54
E.T. & H.K. Ide Co.	106.00
Nihan Equipment Rentals, Inc.	21,434.50
Larry P. Cate	4,363.25
Bernard D. Bradshaw	110.85
Paul Gibson	5,803.90
Norman Stevenson	1,043.00
Linfield Ward	435.00
William Bunnell	303.00
Elwyn M. Gibson	2,209.00
Withheld & Social Security	2,684.47
	\$ 50,912.02

TOWN ROAD AID

Treasurer, State of N.H.	\$ 367.32
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STATEMENT OF PAYMENTS

TOWN ROAD AID Coppermine Road

Gorham Brick & Block	\$ 483.62
Newman Lumber Co.	2,733.85
Palazzi Corp.	468.18
	<hr/>
	\$ 3,685.65

SEWER MAINTENANCE

Ray's Welding Shop	\$ 155.49
Paul Gibson	9.52
Larry P. Cate	8.22
Social Security	1.26
	<hr/>
	\$ 174.49

STREET LIGHTING

Granite State Electric	\$ 5,299.38
New Hampshire Electric Cooperative, Inc.	3,334.72
	<hr/>
	\$ 8,634.10

BULLDOZER

Jordon Milton Machinery	\$ 1,339.35
Jack Crane	84.02
Paul Gibson	78.54
Social Security	11.59
	<hr/>
	\$ 1,513.50

MONROE PUBLIC LIBRARY \$13,600.00

MONROE PUBLIC LIBRARY Revenue Sharing Fund

Hill Manufacturing Co.	\$ 3,360.00
Monroe Public Library	140.00
	<hr/>
	\$ 3,500.00

OLD AGE ASSISTANCE

Treasurer, State of N.H.	\$ 1,602.23
Wells River Clinic	30.00
	<hr/>
	\$ 1,632.23

TOWN POOR \$658.00

MEMORIAL DAY

Haverhill Gardens	\$ 128.40
Woodsville High School Band	25.00
	<hr/>
	\$ 153.40

PARKS & PLAYGROUNDS

Town of Barnet, Swimming	\$ 540.00
E.W. Chamerlin, Swimming	650.00
Francis Berwick	28.33
Aiken's Plumbing & Heating	355.66
Peck Hardware	34.56
Gerrity Bldg. Center	16.29
Monroe Country Store	22.45
Bill Cook Enterprises	410.65
Brian St. Germain	7.50
Willard Newton, Sr.	50.00
John Folley	27.21
Harold J. Dunbar	59.94
Dale E. Bishop, Jr.	299.20
Larry P. Cate	258.75
Paul Gibson	57.12
Monroe Men's Club	25.00
Social Security	43.84
	<hr/>
	\$ 2,886.50
Less Credit	9.60
	<hr/>
	\$ 2,876.90

ADVERTISING & REGIONAL ASSOCIATIONS

North Country Council	\$ 600.00
White Mt. Regional Assoc.	763.81
	<hr/>
	\$ 1,363.81

SOCIAL SECURITY

\$ 3,421.90

MUNICIPAL WATER

Granite State Electric	\$ 4,587.40
Red Hed Supply Co., Inc.	243.75
Aiken's Plumbing & Heating	922.90
Leslie E. Morrison	5.32
Harold J. Dunbar	2,697.03
N.H. Pollution & Water Supply Board	55.00
Treasurer, State of N.H.	5,575.50
Middlesex Fire Equipment Co.	75.50
Paul Gibson	85.70
Larry P. Cate	24.64
Social Security	7.86
	<hr/>
	\$14,280.60

CEMETERIES

Bill Cook Enterprises	\$ 472.00
Beacon Feeds	10.82
Peck Hardware	38.52
Littleton Mini Motors	22.54
Monroe Country Store	125.62
Aiken's Plumbing & Heating	32.23
Gordon's Auto Service	37.68
McLaren's, Inc.	5.69
Webster's Store	13.20
N. Robert Ward	1,221.39
John Mitchell	1,391.55
Social Security	178.08
	<hr/>
	\$ 3,549.32

FUNDS PLACED IN SAVINGS ACCOUNT

\$190,000.00

**FUNDS PLACED IN CERTIFICATES
HIGHWAY FUND**

\$61,039.50

TEMPORARY LOANS

\$160,000.00

DISCOUNTS & ABATEMENTS

\$ 525.40

SEWER RESERVE FUND

\$ 5,000.00

SEWERAGE CONSTRUCTION

\$ 8,298.00

INTEREST

\$ 11,042.17

TOWN NOTE

Trustees of Trust Fund	\$ 6,235.25
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PLANNING BOARD

Paul Keenan-Reim. Expenses	\$ 45.18
George Cobb—Reim. Expenses	22.64
Caledonia Record	31.30
	99.12
Less Credit	7.21
	<hr/>
	\$ 91.91

COUNTY TAX

County Tax	\$28,822.00
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PAYMENTS TO STATE

Treasurer, State of N.H.	\$ 353.53
Treasurer, State of N.H., Highway Fund	58,960.50
	<hr/>
	\$59,314.03

FEDERAL REVENUE SHARING

\$ 15,249.00

MONROE SCHOOL DISTRICT

\$301,795.50

GRAND TOTAL PAYMENTS FOR 1981	\$1,105,836.62
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TOWN CLERK'S REPORT

Received from 1981 Auto Permits	\$19,680.00
Received from 1981 Dog Licenses and Penalties	600.13
Received from 1981 Filing Fees	13.00
	<hr/>
	\$20,293.13

JOHN A. AND EDITH D. BUFFUM TRUST FUND

Principal Balance	\$31,830.00
On Deposit January 1, 1981	23,248.89
Interest on Savings Account	131.65
Interest on Certificates	3,088.14
Dividends on Bank Stock	1,361.00
	<hr/>
TOTAL	\$59,659.68
Withdrawal for books for Monroe School District	728.90
	<hr/>
On Deposit December 31, 1981	\$58,930.78

Respectfully Submitted,
JOYCE E. CATE
Town Treasurer

REPORT OF TRUSTEES OF TRUST FUND RECEIPTS

Cash on Hand January 1, 1981	\$ 2,629.46
Interest from Buffum Fund	124.00
Interest from Trust Fund Notes	374.12
	<hr/>
	\$ 3,127.58

PAYMENTS

Monroe School District, (Int. from Burns Fund)	\$ 3.00
Town of Monroe (For Care of Cemetery Lots)	495.12
Cash on Hand December 31, 1981	2,629.46
	<hr/>
	\$ 3,127.58

Respectfully Submitted,
George L. Frazer, Jr.
H. Norman Ward
Harland E. Bedell

Report of the Trust Funds of Town of Monroe, N.H., December 31, 1981

Rate of Interest
All funds invested
at 6 percent

Date Created	Trust Funds—Purpose of Creation	How Invested	Amount of Principal
1916	A.D. Mason, Cemetery Fund	Town Note	\$400.00
1916	J.A. Buffum, Cemetery Fund	Town Note	300.00
1916	Ford, Mason and Paddleford, Cemetery Fund	Town Note	100.00
1916	Isabel M. Day, Cemetery Fund	Town Note	100.00
1916	Nellie H. Dickinson, Cemetery Fund	Town Note	150.00
1916	R.A. Moore, Cemetery Fund	Town Note	50.00
1916	Geneive Tilton, Cemetery Fund	Town Note	50.00
1916	Way and Stanley, Cemetery Fund	Town Note	59.00
1916	D.E. Burns, School Fund	Town Note	50.00
1918	Mrs. W.S. Smith, Cemetery Fund	Town Note	50.00
1919	A.M. Farnsworth and M.M. Bowman, Cemetery Fund	Town Note	25.00
1920	L. Turner's children, Cemetery Fund	Town Note	50.00
1921	Mrs. J. Whitcomb, Cemetery Fund	Town Note	40.00
1921	G.F. Ferguson, Cemetery Fund	Town Note	100.00
1922	Philip P., and Abigail Mason, Cemetery Fund	Town Note	50.00
1923	Isaac S. Moore, Cemetery Fund	Town Note	150.00
1924	O.S. Warden, Cemetery Fund	Town Note	200.00
1926	N.A. Jones, Cemetery Fund	Town Note	50.00
1927	J.W. Smith, Cemetery Fund	Town Note	100.00
1927	Moore and Hunt, Cemetery Fund	Town Note	235.00
1927	L. Paddleford, Cemetery Fund	Town Note	50.00
1928	Luke and Carrie Cross, Cemetery Fund	Town Note	100.00
1929	Julia Emery, Cemetery Fund	Town Note	71.25
1930	Hannah Frazer, Cemetery Fund	Town Note	100.00
1930	Mrs. N.F. McClay, Cemetery Fund	Town Note	30.00
1934	Mrs. Belle Kibby, Cemetery Fund	Town Note	100.00
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Town Note	50.00
1937	George H. Placey, Cemetery Fund	Town Note	100.00
1942	Robert S. Ward, Cemetery Fund	Town Note	125.00
1942	Emma Shaw, Cemetery Fund	Town Note	100.00
1945	Harold J. and Robert F. Ward	Town Note	200.00
1945	Frank K. Williams	Town Note	100.00
1951	Isaac Jacobs, Cemetery Fund	Town Note	500.00

Report of Trust Funds Continued

Date Created	Trust Funds—Purpose of Creation	Amount		Rate of Interest All funds invested at 6 percent
		How Invested	of Principal	
1964	William Mathews Trust Fund	Town Note	50.00	
1965	William J. and Robert S. Frazer, Cemetery Fund	Town Note	200.00	
1966	James J. and Louise H. Riel	Town Note	100.00	
1966	Edward H. Champany	Town Note	400.00	
1969	Maude Colby Cemetery Fund	Town Note	100.00	
1973	Marie Treadwell Cemetery Fund	Town Note	500.00	
1977	Laura Guganig, Cemetery Fund	Town Note	200.00	
1977	Cecil R. and Harriet W. Hinman, Cemetery Fund	Town Note	200.00	
1978	Harold Griffin, Cemetery Fund	Town Note	300.00	
1980	Arthur Lang Cemetery Fund	Town Note	200.00	
1981	D.C. Ashton Cemetery Fund	Town Note	50.00	

BUDGET FOR THE TOWN OF MONROE

SECTION I

Purpose of Appropriation	Approp. 1981	Actual Expend. Previous Fiscal Year	Approp. Ensuing Year 1982
General Government:			
Town Officers' Salaries	\$ 10,000.00	\$ 9,328.16	\$ 10,500.00
Town Officers' Expense	6,500.00	4,242.45	6,500.00
Election & Registration Expense	500.00	200.00	500.00
Town Hall Expenses	17,000.00	18,701.41	17,000.00
Protection of Persons & Property:			
Police Department	4,000.00	3,752.13	4,500.00
Fire Department	37,000.00	35,032.76	19,000.00
Civil Defense	50.00	25.00	50.00
Planning & Zoning	250.00	91.91	250.00
Insurance	13,328.00	12,817.73	13,508.00
Health Department:			
Clinic-Hospital & Ambulance	8,273.25	7,454.93	9,802.00
Town Dump & Garbage Removal	12,500.00	11,465.88	12,674.00
Highway & Bridges:			
Town Road Aid	367.32	367.32	365.52
Town Maintenance	70,000.00	75,189.93	158,362.48
Street Lighting	8,800.00	8,634.10	9,500.00
Bulldozer	1,000.00	1,513.50	
Library:	19,910.00	17,100.00	15,975.00
Public Welfare:			
Town Poor	2,000.00	658.00	2,000.00
Old Age Assistance	3,500.00	1,632.23	3,500.00
Aid to Permanently & Totally Disabled	2,000.00	581.66	2,000.00
Patriotic Purposes:	250.00	153.40	250.00
Recreation:			
Parks & Playgrounds	2,975.00	2,876.90	4,850.00
Public Services Enterprises:			
Sewer Maintenance	1,000.00	174.49	1,000.00
Municipal Water Dept.	8,500.00	14,280.60	6,500.00
Cemeteries	3,200.00	3,549.32	4,000.00
Unclassified:			
Advertising & Regional Assn.	1,363.81	1,363.81	1,694.61
Town's Share Employees' Social Security	3,800.00	3,421.90	4,000.00

Debt Service:			
Interest-Long Term Bond & Notes			1,050.00
Interest-Tax Anticipation Notes	8,000.00	10,668.05	11,000.00
Int.—Other Temporary Loans	375.00	374.12	554.19
Capital Outlay:			
State Aid Construction	15,000.00	15,000.00	
Sewer Contingency Fund	5,000.00	5,000.00	5,000.00
	<hr/>	<hr/>	<hr/>
	\$266,442.38	\$265,651.69	\$325,885.80
Revenue Sharing Set Off	26,500.00		19,000.00
	<hr/>	<hr/>	<hr/>
	\$239,942.38		\$306,885.80

BUDGET OF THE TOWN OF MONROE

SECTION II

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1982
From Local Taxes:			
Resident Taxes	\$ 3,800.00	\$ 3,920.00	\$ 3,900.00
National Bank Stock Taxes	55.00	62.43	55.00
Yield Taxes	700.00	8,671.58	1,000.00
Int. on Delinquent Taxes and Resident Tax Penalties	40.00	132.40	50.00
From State:			
Meals and Rooms Tax	3,000.00	4,458.27	3,500.00
Interest & Dividends Tax	2,900.00	8,264.61	4,000.00
Savings Bank Tax	1,000.00	2,689.57	1,500.00
Highway Subsidy	5,000.00	6,717.17	6,553.55
Town Road Aid	367.32	367.32	365.52
Reim A/C Business Profits Tax (Town Portion)	4,000.00	17,984.73	5,000.00
From Local Sources:			
Except Taxes:			
Motor Vehicle Permit Fees	16,000.00	19,680.00	17,000.00
Dog Licenses	450.00	600.13	500.00
Business Licenses, Permits & Filing Fees	40.00	111.00	75.00
Income From Departments	200.00	422.55	200.00
Rent of Town Property		945.00	400.00
Interest on Deposits	500.00	32,405.25	2,000.00
Sale of Town Property	100.00	165.00	500.00
Income From Water Department	4,900.00	5,304.00	5,000.00
Receipts Other Than Current Revenue			
Revenue Sharing Fund	14,000.00	15,249.00	13,971.00
TOTAL REVENUE AND CREDITS	\$ 57,052.32	\$128,150.01	\$ 65,570.07

TOWN MEETING WARRANT
The State of New Hampshire
THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of Monroe in the county of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the ninth day of March, next at seven of the clock in the evening to act upon School District meeting with Town Meeting beginning immediately after, and to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to raise and appropriate the sum of \$19,000.00 for Town Maintenance toward the purchase of a Town Truck, and authorize the withdrawal of this sum for the purpose, from the Federal Revenue Sharing Fund.
3. To see how much money the Town will vote to raise and appropriate for Littleton Hospital, Cottage Hospital, Cottage Hospital Ambulance, North Country Home Health Agency Inc., and White Mt. Mental Health.
4. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the support of the Clinic.
5. To see what action the Town will take in regard to repairing the culvert on Plain Road.

6. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$25,000.00 and to authorize the Selectmen to borrow upon the credit of the Town a sum of money not to exceed \$25,000.00, and to issue serial notes or bonds in the name of the Town for the cost not to exceed said sum. The dates, maturities, denominations, the interest rate, and other details of said notes, to be delegated to the discretion of the Selectmen as may be necessary, in accordance with the laws of the state; and to authorize the Selectmen to execute said notes or bonds and any other papers necessary for the purposes of this article.

7. To see if the Town will vote to raise and appropriate the sum of \$365.52 for Town Road Aid.

8. To see if the Town will vote to raise and appropriate the sum of \$1,049.61 for the White Mt. Regional Association.

9. To see if the Town will vote to raise and appropriate the sum of \$645.00 for the North Country Council.

10. To see how much money the Town will vote to raise and appropriate for the Capital Reserve Fund for the purpose of a Sewerage Disposal Unit; the sum not in excess of one half of one percent of the last valuation for the purpose thereof.

11. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

12. To see if the Voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$425,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in notes to be repaid during the current municipal year from taxes collected within the current municipal year.

13. To see what action the Town will take in regard to the term of office of Police Chief.

14. To see what action the Town will take in regard to biannual tax collection.

15. To see what action the Town will take in regard to real estate taken over for non-payment of taxes.

16. Shall the provisions of Chapter 287 of the revised laws relative to playing Beano be adopted in Town?

17. To hear all reports of committees and officers heretofore chosen, and pass any vote relating thereto.

18. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this Sixteenth day of February in the year of our Lord nineteen hundred and eighty-two.

ELWYN M. GIBSON
BERNARD D. BRADSHAW
LESLIE E. MORRISON

A true copy of Warrant-Attest:

ELWYN M. GIBSON
BERNARD D. BRADSHAW
LESLIE E. MORRISON
Selectmen of Monroe, N.H.



Report of the Trust Funds of the Town of Monroe, N. H. on December 31, 1981

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL		
				Balance Beginning Year	New Funds Created	Balance End Year
1916 5-19-76	Total A-C School Esther Frazer	School Grave Marker for unmarked graves in either Cemetery	Town Note Woodsville Savings Bank	\$ 50.00 372.21 6,135.25	50.00	\$ 50.00 372.21 6,185.25
1916-1980	Total A-C Cemetery Funds	Cemetery	Town of Monroe Town Notes Littleton Savings Bank	56,933.78 \$63,491.24	5,000.00 \$5,050.00	61,933.78 \$68,541.24
1968-1980	Total A-C Sewer	Sewer System				

INCOME DURING YEAR

FUND	Balance Beginning Year	Percent	INCOME DURING YEAR		Balance End Year
			Amount	Expended During Year	
1916					
1916-80	\$ 103.25	6 percent	\$ 3.00	\$ 3.00	\$ 130.38
1916-81		6 percent	27.13		
1968-81	36,963.46	6 percent	371.12	371.12	49,531.12
		Various	12,567.66		
	\$37,066.71		\$12,968.91	\$374.12	\$49,661.50

MONROE PUBLIC LIBRARY

Annual Report 1981

RECEIPTS

Cash on Hand January 1, 1981	\$ 328.76
Received from Town	13,740.16
Contribution from Tops	25.00
Payment for books	25.20
	<hr/>
TOTAL RECEIPTS	\$14,118.96

EXPENDITURES

Librarians' Salaries	\$ 2,681.74
Janitorial Services	1,431.95
Equipment & Repairs	236.21
Arts & Crafts	557.00
Utilities	2,128.90
Magazines	852.39
Books	5,430.66
Dues & Expenses	498.99
Social Security Payments	291.12
	<hr/>
TOTAL EXPENDITURES	\$14,108.96
Cash on Hand Dec. 31, 1981	10.00
	<hr/>
	\$14,118.96

LIBRARIAN'S REPORT — 1981

The library is more than statistics. There are people represented by the statistics, all ages and interests. We try to be responsive to all of you. January 1, 1982, I started my ninth year as your Librarian, my viewpoint and interests have been broadened by you and I hope the Library has helped to broaden you. I am privileged to know more of you and about you. I have particularly enjoyed getting to know our younger people. With our three children, grown-up and away from home, I would not have been in a position to know them in my usual way of life. We have some very young booklovers, for whom I am trying to find more hard-board books. It is fun watching them progress from picture books to easy readers to the older juvenile books and this year I have been working on a Young Adults section, taking books from both the Adult and Juvenile section as well as purchasing books of interest in this area. The young people of this town are the best product we turn out. We educate them well and provide a fine Library for their use in education as well as recreational reading. It is a great feeling to be able to know them and aid them as they grow into worthwhile adults.

The statistics this year are satisfactory. We maintained the increase of 3734 in 1980 and have a slight increase for 1981 of 202 in circulation. We purchased 815 hard-cover books and 481 paperbacks in 1981. We all know that costs are rising for books, supplies, plant maintenance, etc. We have it at home and in all areas of our life. The insulation was installed last April and I could feel a significant difference in comfort, immediately. It has been most comfortable this winter and hope the looked for savings will be as good.

We invite all of you to visit us and enjoy the benefits of the library. We carry over 50 magazines for circulation and you know the costs of magazines. TOPS #NH 76, Monroe meets at the Library on Thursday nights. Anyone with a weight problem is welcome. Our hours are Tuesday and Saturday, 1:30 p.m. to 8 p.m. and we'll be happy to meet you.

Alice Scott was a library trustee for 1½ years and when she moved this summer, we welcomed Helen Clement as a Trustee in her place.

Respectfully submitted,
Amy Joan Burrill, Librarian

Report of the Monroe Clinic Committee

During 1981 the Monroe Clinic under the direction of Drs. Glowa and Kollisch expanded its program and its service to Monroe and nearby towns. Currently it serves 182 families in Monroe and 121 in the McIndoes and Barnet communities, with from one to five members per household.

Both doctors are assistant clinical professors of Community-Family Medicine at Dartmouth Medical School, also they are members of the Primary Care Co-op. Project of Dartmouth which has an affiliate network of some forty Vt.-N.H.-Me. practices. This includes primary care research and cooperative effort to improve office management and record keeping. Dr. Glowa and Dr. Kollisch are active in the area school health programs and in the Ammonoosuc Family Planning Program.

Several medical and pre-nursing students have done on-going observation at the clinic during the year and this will be continued. Since September, 1981, the clinic has the monthly services of Jan Salzman, a nutritionist. Sandy Adams works in the office one day on alternate weeks. Nurse Gail Wormer and secretary Lyn Bandy provide valued assistance, the former as aid to the doctors and the latter in the office. Carol Bunnell is currently the nurse in the Clinic on Monday and Tuesdays.

Dr. Richard Sanders continues his work in psychological counseling in his office at the clinic building.

Items purchased during the year include a large office nurse work table, two wooden typing tables, an autoclave and a quantity of lab equipment. To reduce heating costs, six inches of insulation were added over the ceiling and insulation was blown in the office walls to minimize noise flow.

The members of the committee feel that the Clinic is in excellent position to continue providing first-rate medical care for residents of the area.

Report of Monroe Fire Department

The past year has again kept the Monroe Fire Department very active; not only with fires (31 Total—the Monroe Country Store being the only major structure fire in Town), but with the vote of the Town to purchase a new fire truck a lot of time and effort went into drawing up specifications and soliciting bids for the truck. A total of 9 bids were received and the bid was awarded to Middlesex Fire Equipment Co. of Montpelier, Vt.

Several members of the department have started to complete an 105 hour course to become certified by the State of N.H. as a volunteer firefighter.

We have included in our budget this year a sum of \$5,000.00 to initiate a program for improving the fire pond situation in North Monroe. It is the hope of the Fire Department that this money will be appropriated and then each year a sum can be raised to maintain these ponds.

Maynard Farr
Fire Chief

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1980 - June 30, 1981

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Richard Fagnant, Chairperson
Calvin Blessing, DVM
Gerard LaFlamme

Term Expires 1982
Term Expires 1983
Term Expires 1984

MODERATOR

Brian E. St. Germain

TREASURER

Robert E. Morey

CLERK

Alice R. Ward

AUDITOR

Wesley Moore

TRUANT OFFICER

Robert N. Ward

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

Scott Labun, Principal - Social Studies, Grades 5-8
Ann Joy - Language Arts, Grades 5-8, Librarian
Norman Roulx - Science, Math
Jeanne LaRose - Grades 3-4
Pauline Pushee - Grades 1-2
Marcia Zorn - Kindergarten, Home Ec., Special Education
Mary Kline - Math, Grade 5-8
Priscilla Ledwith - Music
Richard Simmons - Physical Education
Deborah Taranowski - Speech Therapist
Elizabeth Colligan - Social Worker

SCHOOL NURSE

Susan Folley

SCHOOL LUNCH DIRECTOR

Helena Parker

TRANSPORTERS

Elmer W. Chamberlin
Maynard Farr

CUSTODIAN

Merle Powers

AMENDED

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Monroe qualified to vote in district affairs:

The Warrant for the School District of Monroe, posted on February 22, 1982 is amended as follows:

...polls to be open for the election of District Officers at 10:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon.
Action on all remaining articles to commence at 7:00 o'clock in the afternoon.

This amendment made as per instructions of the Secretary of State, State of New Hampshire.

GIVEN UNDER OUR HANDS AT SAID MONROE THIS 1st DAY OF MARCH, 1982.

Richard Fagnant
Dr. Calving Blessing
Gerard A. LaFlamme
SCHOOL BOARD OF MONROE

A true copy of Warrant--Attest:

Richard Fagnant
Dr. Calvin Blessing
Gerard A. LaFlamme
SCHOOL BOARD OF MONROE

ARTICLE 10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 11. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 16th day of February, 1982.

Richard Fagnant
Dr. Calvin Blessing
Gerard A. LaFlamme
SCHOOL BOARD OF MONROE

A true copy of Warrant—Attest:

Richard Fagnant
Dr. Calvin Blessing
Gerard A. LaFlamme
SCHOOL BOARD OF MONROE

(This is a temporary Warrant. Articles may be added until Feb. 16, 1982)

**Minutes of School District Meeting
Monroe, N.H. March 11, 1981**

The polls were declared open at 3:00 o'clock in the afternoon and declared closed by the moderator at 8:00 o'clock in the afternoon. The annual meeting was called to order by the moderator at 7:30 P.M. and the invocation was given by Helen Clement, followed by the flag salute by those present. The warrant was read by the moderator.

Action was taken on the following articles and results were as follows:

- Article 1. Moderator - Brian E. St. Germain
- Article 2. School District Clerk - Alice R. Ward
- Article 3. Treasurer - Robert C. Morey
- Article 4. Auditor - Wesley Moore
- Article 5. One school board member for three years - Gerard LaFlamme
and Truant Officer - Robert N. Ward

Article 6. Motion made by Helen Clement that this article be passed over and taken up later under Article 10. Seconded by Priscilla Powers and passed by voice vote.

Article 7. Motion made by Helen Clement to accept this article as printed in the 1981 Town Report of Monroe. Seconded by Maynard Farr and passed by voice vote.

Article 8. Motion made by Samuel Baker to accept this article as written. Seconded by George Tyler, passed by voice vote.

Article 9. Motion made by Lawrence Corey to authorize the application of any unanticipated income to expenses. Seconded by Donald Hall and passed by voice vote.

Article 10. Motion made by Maynard Farr that the District raise and appropriate the sum of \$368,929.93 for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town. Seconded by Amy Burrill and passed by voice vote.

Article 11. Motion made by Bernard Bradshaw that the school meeting be held after the Town Meeting and that voting for each be held during the same hours on the same day. Seconded by Leslie Morrison.

After some discussion Bernard Bradshaw agreed to amend his motion. The moderator asked Leslie Morrison if he would withdraw his second and he agreed to do so. A motion was then made by Bernard Bradshaw to have the Monroe School Meeting held at 7:00 P.M. on the same day as Town Meeting, the Town Meeting following directly after the school meeting. Seconded by Leslie Morrison and passed by voice vote.

Larkin Burrill asked that the Superintendent and Principal be given the floor so they could make any comments or remarks that they might have. Both Superintendent and Principal did so.

Helen Clement asked that a round of applause be given to Leonard Aiken, Jr. in recognition of his years as a School Board member.

A motion to adjourn the business part of the meeting was made by Helen Clement and seconded by Samuel Baker, motion carried and meeting was adjourned at 8:00 P.M.

A true Record Attest:
Sandra Lang
Appointed District Clerk

A true copy of record, Attest:
Sandra Lang
Appointed District Clerk

COMPARATIVE BUDGET

School District of Monroe

	Revised Revenue 1981-82	Estimated School Board's Budget 1982-83
700 Unreserved Fund Balance	\$ 17,578.00	\$
1000 Revenue From Local Sources		
1100 Taxes		
1121 Current Appropriation	348,744.00	381,295.27
1500 Trust Fund Income	3.00	3.00
3000 Revenue From State Sources		
3120 Sweepstakes	2,005.00	2,005.00
4000 Revenue From Federal Sources		
4460 Child Nutrition Program	600.00	600.00
GRAND TOTAL RECEIPTS	<u>\$368,930.00</u>	<u>\$383,903.27</u>

COMPARATIVE BUDGET

School District of Monroe

		Adopted Budget 1981-82	Proposed Budget 1982-83
1000 INSTRUCTION			
1100 Regular Education Program			
110 Salaries	(Actual) (Budgeted)	\$ 95,650.00 97,225.00	\$ 108,033.00
120 Substitutes		500.00	500.00
211 Insurance — BC/BS		2,750.00	2,750.00
214 Workmen's Comp.		960.00	960.00
*222 Teacher's Retirement		4,473.00	4,993.00
224 Legislative Annuities		250.00	250.00
226 Accrued Liability		220.00	220.00
230 F.I.C.A.		6,499.00	7,272.00
260 P.E.U.C.		1,000.00	1,000.00
390 Itinerants		6,880.00	7,572.75
440 Repairs to Instructional Equipment		100.00	100.00
561 Tuition In-State		9,625.00	6,600.00
562 Tuition Out-of-State		97,000.00	69,080.00
580 Travel		0	360.00
610 Supplies		2,111.00	3,897.97
630 Books		2,784.80	3,673.07
640 Periodicals		476.00	499.00
741 Equipment — Additional		1,306.60	7,250.00
742 Equipment — Replacement		0	150.00
1200 Special Education Program			
270 Course Reimbursement		0	270.00
561 State Monies to Regional Center		0	51.00
610 Supplies		0	404.80
630 Books		428.95	84.50
1410 Co-Curricular Activities			
110 Salaries		825.00	825.00
*222 Teacher's Retirement			
230 F.I.C.A.		0	55.27
610 Supplies		360.00	429.00
741 Equipment — Additional		300.00	300.00
810 Dues & Fees		0	40.00
2000 SUPPORT SERVICES			
2112 Attendance Services			
390 Truant Officer		25.00	25.00
2120 Guidance Services			
370 Standardized Tests		75.00	350.00
2130 Health Services			
110 Salaries		622.00	690.00
230 F.I.C.A.		41.00	46.00
390 Physicals		450.00	500.00
610 Supplies		50.00	150.00
630 Books		30.00	80.00
741 Equipment — Additional		70.00	0
2213 Instructional Staff Training			
270 Course Reimbursement		1,890.00	1,890.00
2221 Media Services			
440 N.C.E.S.		470.00	550.00

2222 Library Services		
610 Supplies	86.25	75.00
630 Books	1,380.00	1,350.00
640 Periodicals	250.00	300.00
2223 Audio-Visual Services		
440 Repairs & Maintenance	0	200.00
453 Film Rentals	240.00	200.00
610 Supplies	777.50	672.75
2224 Educational Television Services		
610 E.T.V. Supplies	0	50.00
2310 School Board Services		
2311 Supervision		
*110 Salaries	1,220.00	1,220.00
230 F.I.C.A.	82.00	82.00
522 Indemnity Insurance	550.00	600.00
540 Advertising	0	150.00
810 Dues & Fees	150.00	150.00
890 Expenses	1,000.00	0
2312 Clerk of the Board		
*390 Census Taker	75.00	75.00
2313 Board Treasurer Expenses		
*110 Salary	954.00	1,259.00
230 F.I.C.A.	63.44	85.00
523 Fidelity Bond	12.50	12.50
2314 District Meeting Expenses		
390 Other Purchased Services	160.00	160.00
2315 Legal Services		
380 Board Services	0	1,000.00
2317 Audit Expenses		
390 Salary	75.00	75.00
2321 Supervision Services		
*351 S.A.U. #23 Management Services	14,163.61	9,982.72
2390 Other Support Services		
870 Contingency	1,000.00	1,000.00
2400 Support Services—Administration		
2410 Office of the Principal		
110 Secretary	2,912.00	3,232.00
230 F.I.C.A.	194.00	216.00
531 Telephone	650.00	800.00
532 Postage	300.00	400.00
550 Printing	53.00	0
580 Travel	300.00	400.00
610 Supplies	450.00	450.00
742 Equipment — Replacement	115.00	0
810 Dues & Fees	180.00	185.00
2490 Other Support Services — Administration		
310 Assemblies	600.00	700.00
610 Supplies	0	100.00
2520 Fiscal Services		
110 Salary — Bookkeeper	1,112.00	1,830.00
230 F.I.C.A.	74.00	123.00

2542 Operation & Maintenance of Plant		
110	Salary — Custodian	12,393.00 13,756.00
211	Insurance — BC/BS	702.24 772.46
230	F.I.C.A.	825.00 921.00
440	Repairs & Maintenance	4,750.00 6,000.00
521	Insurance	2,483.00 2,483.00
610	Supplies	2,250.00 1,882.48
652	Electricity	9,000.00 9,000.00
653	Oil	15,000.00 15,000.00
657	Equipment — Additional	0 275.00
2545 Operation of Vehicles		
610	Supplies	200.00 0
2552 Pupil Transportation Services		
513	Contracted Services	31,095.00 53,200.00
870	Contingency	4,000.00 1,000.00
2554 Field Trips		
513	Pupil Transportation—	575.00 700.00
2555 Athletic Trips		
513	Pupil Transportation	0 200.00
2560 Food Services		
110	Salaries	8,526.00 9,464.00
211	Insurance — BC/BS	587.04 728.00
230	F.I.C.A.	567.00 635.00
620	Food	7,000.00 8,000.00
2645 Health		
340	Staff Services	0 200.00
TOTAL APPROPRIATION		\$368,929.93 \$383,903.27

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The School Administrative Unit Board decides the legal share of the superintendent's salary and other Unit expenses. The School Administrative Unit's share of the Superintendent's salary for 1981-82 is \$32,500.00 with \$3,000.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

**REPORT OF THE SCHOOL NURSE
MONROE 1980-1981**

Number of pupils examined	73
Number of physicals at the Monroe Clinic (including urinalysis)	62
Contagious Diseases	8
Screening Tests	72
Vision	72
Hearing	72

This year has been a fairly healthy one at the Monroe School. The most serious problem we had was one case of Salmonellosis. This is a highly contagious disease, carried due to poor sanitary conditions or contaminated food. The fact that the disease was contained is one more tribute to the school staff.

Mary W. Edsall, R.N.

BALANCE SHEET
June 30, 1981
School District of Monroe

	Acct. No.	General	Food Services
ASSETS			
Current Assets			
Cash	100	20,371.36	
		<hr/>	
TOTAL ASSETS		20,371.36	
 LIABILITIES AND FUND EQUITY			
Other Payables	420	2,793.44	
		<hr/>	
Total Liabilities		2,793.44	
Unreserved Fund Balance	770	17,577.92	
		<hr/>	
Total Fund Equity		17,577.92	
TOTAL LIABILITIES AND FUND EQUITY		20,371.36	

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1981

DESCRIPTION			
REVENUE FROM LOCAL SOURCES			
Current Appropriation	1121	315,103.12	14,692.38
		<hr/>	
TOTAL TAXES		315,103.12	
Earnings on Investments	1500	1,650.66	
Other Local Revenue	1990	77.66	
Total Other Revenue from Local Sources		1,728.32	
		<hr/>	
TOTAL LOCAL REVENUE		316,831.44	
 REVENUE FROM STATE SOURCES			
Sweepstakes	3120	2,316.36	
		<hr/>	
Total Unrestricted Grants-in-Aid		2,316.36	
TOTAL REVENUE FROM STATE SOURCES		2,316.36	
 REVENUE FROM FEDERAL SOURCES			
Revenue in Lieu of Taxes	4800	56.72	
		<hr/>	
TOTAL REVENUE FROM FEDERAL SOURCES		56.72	
TOTAL REVENUE		319,204.52	14,692.38

General Fund: STATEMENT OF EXPENDITURES — Elementary
For The Year Ended June 30, 1981

School District of Monroe

	Acct. No.	100 Salaries	Employee Benefits	300, 400, 500 Purchased Services	600 Supplies	700 Property	800 Other	TOTAL
FUNCTIONS								
Regular Education Program	1100	89,611.75	11,399.15	6,000.16	4,075.47	141.04		111,227.57
Special Education Program	1200			16.35	800.65			817.00
Other Instructional Program	1400	625.00	197.89	115.00	1,127.33		5.00	2,070.22
Guidance	2120			298.16				298.16
Health	2130	722.53	46.22	652.50	19.39			1,440.64
Other Pupils	2190			230.00	48.50		43.75	322.25
Improvement of Instruction	2210		440.00				115.00	555.00
Educational Media	2220			674.95	2,387.80	366.92		3,429.67
School Board	2310	2,103.00	131.19	1,531.35	94.98		201.50	4,062.02
Office of the Superintendent	2320			7,126.36				7,126.36
School Administration	2400	2,696.00	174.46	1,109.13	225.69		1.00	4,206.28
Fiscal	2520	1,011.00	64.58	10.30	69.32			1,155.20
Operation & Maint. of Plant	2540	11,475.00	1,051.41	3,408.29	18,688.01			34,622.71
Pupil Transportation	2550			23,062.70				23,062.70
Managerial	2600			578.00				578.00
TOTAL		108,244.28	13,504.90	44,813.25	27,537.14	507.96	366.25	194,973.78

General Fund: STATEMENT OF EXPENDITURES - High
For the Year Ended June 30, 1981

Regular Education Program	1100	100,157.70
School Board	2310	27.00
Pupil Transportation	2550	12,419.65
TOTAL		<u>112,604.35</u>

General Fund: STATEMENT OF EXPENDITURES — District Wide
For the Year Ended June 30, 1981

TOTAL GENERAL FUND	108,244.48	13,504.90	157,417.60
27,537.14	507.96	366.25	307,578.13

FOOD SERVICE FUND
Statement of Expenditures For The Year Ended June 30, 1981

FUNCTION	Acct. No.	100	200	300, 400, 500
Food Service:				
Elementary		Salaries	Employee Benefits	Purchased Services
		7,682.50	814.88	
600	700			
Supplies	Property			
8,630.34	Other			
TOTAL				
17,307.72				

All Funds: SUPPLEMENTARY EXPENDITURE INFORMATION
For The Year Ended June 30, 1981

Description	Function	Object	Elementary	High	Total
Supervisory Union Management Services	2320	351	7,126.36		7,126.36
Pupil Transportation Services to LEA's within New Hampshire	All	511	23,062.70		23,062.70
Pupil Transportation Services to LEA's outside New Hampshire	All	512		12,419.65	12,419.65
Tuition to LEA's within New Hampshire	All	561		13,027.70	13,027.70
Tuition to LEA's outside New Hampshire	All	562		87,130.00	87,130.00
Additional Equipment	All	741	51.00		51.00

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
For The Year Ended June 30, 1981

Description	General	Food Service
Fund Equity, July 1, 1980	5,951.53	9,156.66
Additions:		
Revenue	319,204.52	17,780.09
Deletions:		
Expenditures	307,578.13	17,307.72
Fund Equity, June 30, 1981	17,577.92	9,629.03

RECONCILIATION OF REVENUE AND GROSS RECEIPTS WITH EXPENDITURES AND GROSS DISBURSEMENTS For The Year Ended June 30, 1981

REVENUES		EXPENDITURES	
Total Revenue		Total Expenditures	324,885.85
Additions:		Additions:	
Refunds of Current Year	336,984.61	Refunds of Current Year	
Revenue	259.88	Revenue	259.88
Balances at July 1, 1980:		Balances at July 1, 1980:	
Total Additions	259.88	Total Additions	
Deletions:		Deletions:	
Balances at June 30, 1981:		Balances at June 30, 1981:	
Total Gross Receipts	337,244.49	Other Payables	2,793.44
Cash and Investment Balance,		Total Deletions	
July 1, 1980	15,108.19	Total Gross Disbursements	2,793.44
Grand Total	352,352.68	Cash and Investment Balance,	
		June 30, 1981	30,000.29
		Grand Total	352,352.68

ITEMIZATION OF PAYABLES: June 30, 1981

Balance Sheet	Vendor	Expenditure	Amount
Account Number		Account	
420	Electric Etcetera	Charged	2,790.00
420	Courier Printing Co.		3.44

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1980 to June 30, 1981
School District of MONROE

SUMMARY

Cash on Hand July 1, 1980		\$ 5,951.53
Received from Selectmen		
Current Appropriation	\$329,795.50	
Revenue From State Sources	2,449.09	
Revenue from Federal Sources		
Received as income from Trust Funds	731.90	
Received From all Other Sources	1,256.30	
TOTAL RECEIPTS		\$334,282.78
TOTAL AMOUNT AVAILABLE		
FOR FISCAL YEAR		\$340,234.31
LESS SCHOOL BOARD ORDERS PAID		319,962.95
BALANCE ON HAND JUNE 30, 1981		\$ 20,271.36
July 16, 1981		
	ROBERT C. MOREY	
	District Treasurer	

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of **Monroe, New Hampshire** of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

August 10, 1981

W. L. MOORE
Auditor

STATEMENT OF ORDERS DRAWN

Manifest No. 1, July 24, 1980

Manifest No. 1, July 24, 1980

Treas., State of N.H., Division of Welfare	156.32
Blue Cross/Blue Shield	161.26
N.H. Retirement System	30.34
Treas., State of N.H., Division of Welfare	276.98
Lafayette National Bank	263.40
Granite State Electric	255.30

\$ 1,143.60

Manifest No. 2, August 19, 1980

New England Telephone	37.16
Granite State Electric	158.35
Monroe School Lunch Program	126.00

321.51

Manifest No. 3, August 19, 1980

Allen Lumber Co., Inc.	32.49
Astro Media Corp.	15.00
Book Distribution Center	44.39
Bruckner & McKenna	65.00
Capital Stationers, Inc.	90.04
Clark Business Machines	27.19
Empire Janitorial Supply Co.	1,450.10
McAllister	35.40
National Geographic Society	6.95
New England School Supply	1,043.09
North Country Education Services	413.50
Calvin T. Parsons	78.60
Publishers Central Bureau	7.96
The H.W. Wilson Co.	30.00
The Woolson & Clough Insurance Agency	20.00
Yankee Food Service	15.00
S.A.U. #23	13,086.52
Monroe Consolidated School	50.00

16,511.23

Manifest No. 4, August 26, 1980

Treas., State of N.H., Division of Welfare	725.12
Blue Cross/Blue Shield	212.24
Lafayette National Bank	780.00

1,717.36

Manifest No. 5, September 9, 1980

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
New England Telephone	40.67
Granite State Electric	47.33
N.H. Retirement System	30.34

1,663.09

Manifest No. 6, September 23, 1980

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Treas., State of N.H., Division of Welfare	1,085.05
Lafayette National Bank	1,200.70
Blue Cross/Blue Shield	265.44
Treas., State of N.H., Division of Welfare	20.62
Metropolitan Life Ins. Co.	84.00
Granite State Electric	140.91

4,341.47
Manifest No. 7, October 7, 1980

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
N.H. Retirement System	883.73
N.H. Retirement System	60.68
Granite State Electric	1.53
New England Telephone	75.90

2,566.59
Manifest No. 8, October 21, 1980

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Granite State Electric	326.62
Blue Cross/Blue Shield	382.48

2,253.85
Manifest No. 9, October 21, 1980

Aiken's Plumbing & Heating	67.06
Allen Lumber Co.	20.52
American Guidance Service	60.56
Caledonian-Record Pub.	31.50
Chamberlin's Transportation	493.46
Clark Business Machines	44.00
The Continental Press	8.70
Cottage Hospital	48.00
Creative Publications	66.99
Curriculum Associates	65.40
Developmental Learning Materials	7.43
Maynard Farr	83.09
Ginn and Co.	80.35
Guidance Associates	277.14
Harcourt, Brace, Jovanovich	68.29
Houghton-Mifflin Co.	1.30
IBM	83.50
Walter E. Jock Oil Co.	105.60
Tommy Keane Sports, Inc.	468.75
Key Curriculum Project	10.10
Laidlaw Brothers	297.61
Law & Education Institute	95.00
Macmillan Publishing Co.	553.86
McGraw-Hill Book Co.	77.97
McLaren's, Inc.	47.79
Charles E. Merrill Publishing	53.15
Merrimack Farmers	24.10
Monroe Clinic	584.50
Monroe Country Store	87.95
W.L. Moore	60.00

Multi-Media Services	9.20	
National Geographic Society	18.45	
N.H. Music Educators Assoc.	5.00	
N.H. School Boards Assoc.	150.00	
Quest/79	9.77	
Scholastic Magazines, Inc.	154.00	
Science Research Assoc.	92.79	
St. Johnsbury Academy	43,972.50	
TAB Books, Inc.	28.69	
Tuck Press	65.40	
U.S. Committee for UNICEF	3.00	
The World Almanac	83.38	
Xerox Education Publication	48.50	
Zaner-Bloser Handwriting	102.50	
		<hr/>
		48,716.85
Manifest No. 10, October 31, 1980		
Treas., State of N.H., Division of Welfare	1,091.57	
Lafayette National Bank	1,225.00	
Metropolitan Life Insurance Co.	84.00	
		<hr/>
		2,400.57
Manifest No. 11, November 3, 1980		
Elmer W. Chamberlin	1,175.00	
Maynard Farr	369.75	
New England Telephone	62.99	
Granite State Electric	25.87	
		<hr/>
		1,633.61
Manifest No. 12, November 18, 1980		
Elmer W. Chamberlin	1,175.60	
Maynard Farr	369.75	
Granite State Electric	88.40	
Blue Cross/Blue Shield	382.48	
N.H. Retirement System	328.62	
N.H. Retirement System	30.34	
Treas., State of N.H., Division of Welfare	1,087.63	
Lafayette National Bank	1,225.00	
		<hr/>
		4,687.22

Manifest No. 13, November 18, 1980

Bro Dart	14.85
Chamberlin's Transportation	147.45
Clark Business Machines	35.80
Country Journal	15.00
Curriculum Associates	13.21
Maynard S. Farr	76.46
Haverhill Coop. School	6,125.00
Tommy Keane Sports	561.75
Robert C. Morey	75.00
National Geographic Society	80.50
N.H. Facilitator Center	20.00
Newsweek Books	10.34
Scott, Foresman & Co.	107.34
Marta Richardson, ITV Dept.	6.25
Monroe Consolidated School	69.83
Hopkins Center	216.00
Mary Edsall	1.39
Xerox Education Publications	50.00

7,626.17
Manifest No. 14, November 25, 1980

Jastak Assessment Systems	24.73
Journal Opinion	20.00
Pyrofax Gas Corp.	111.60
Schoolhouse Productions	20.90
Schoolmasters	29.29
Scienceland, Inc.	28.00
Monroe Consolidated School	3.78

238.30
Manifest No. 15, December 2, 1980

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75

1,544.75
Manifest No. 16, December 16, 1980

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Granite State Electric	478.55
New England Telephone	68.25
Blue Cross/Blue Shield	362.00
N.H. Retirement System	405.38
N.H. Retirement System	30.34
Lafayette National Bank	1,225.00
Metropolitan Life Insurance Co.	168.00
Treas., State of N.H., Division of Welfare	1,247.76

5,530.03
Manifest No. 17, January 2, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
N.H. Retirement System	465.24

2,009.99

Manifest No. 18, January 9, 1981	
Chamberlin's Transportation	224.12
EBSCO Subscription	499.80
Maynard Farr	67.81
New England School Supply	50.83
Social Studies School Service	42.00
Edward Ledwith	50.00
Sam Moffat	50.00
Monroe Consolidated School	50.00
	<hr/>
	1,034.56
Manifest No. 19, January 13, 1981	
Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Monroe School Lunch Program	1,000.00
New England Telephone	60.34
Granite State Electric	32.43
	<hr/>
	2,637.52
Manifest No. 20, January 20, 1981	
W.E. Jock Oil Co., Inc.	5,244.90
Granite State Electric	485.93
Metropolitan Life Ins. Co.	84.00
Blue Cross/Blue Shield	362.00
	<hr/>
	6,176.83
Manifest No. 21, January 20, 1981	
Aiken's Plumbing & Heating	73.44
Chamberlin's Transportation	522.32
Maynard Farr	65.70
National Geographic Society	6.95
National Study of School Evaluation	8.50
New England School Supply	312.75
Marjorie Lane	150.00
Scholastic Book Services	25.79
Spear Insurance Agency	571.00
Thomas Pharmacy	22.93
Tommy Keane Sports	41.23
Monroe Consolidated School	90.00
Monroe Consolidated School	25.17
	<hr/>
	1,915.78
Manifest No. 22, January 27, 1981	
Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
N.H. Retirement System	608.07
N.H. Retirement System	30.34
Lafayette National Bank	1,853.30
Treasurer, State of N.H., Division of Welfare	1,758.60
	<hr/>
	5,795.06
Manifest No. 23, February 10, 1981	
Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Granite State Electric	559.10
New England Telephone	53.18
Scott W. Labun	50.00
	<hr/>
	2,207.03

Manifest No. 24, February 17, 1981

Aiken's Plumbing & Heating	13.20
Blue Mt. School	925.00
Brown & Saltmarsh	61.33
Chamberlin's Transportation	618.82
Maynard Farr	102.69
Houghton Mifflin Co.	292.59
Monroe Country Store	142.20
Northern Supply Co.	34.33
Pyrofax Gas Corp.	80.43
Tyler Tree & Trout Farm	32.00
St. Johnsbury School District	41,307.50
Scott Labun	7.74

43,617.83
Manifest No. 25, February 24, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Monroe School Lunch Program	1,000.00
N.H. Retirement System	422.31
N.H. Retirement System	30.34
Treasurer, State of N.H., Division of Welfare	1,244.38
Blue Cross/Blue Shield	362.00
Lafayette National Bank	1,275.00
Metropolitan Life Insurance Co.	84.00

5,962.78
Manifest No. 26, March 10, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Doane/Ruggles Fuel, Inc.	4,584.86
Granite State Electric	30.04
New England Telephone	71.25

6,230.90
Manifest No. 27, March 17, 1981

The Caledonian-Record	134.40
Chamberlin's Transportation	231.75
Courier Printing Co.	185.00
Maynard Farr	108.47
Ginn & Co.	40.74
Ann M. Joy	40.00
N.H. Municipal Workers Compensation Fund	896.06
Reading Enrichment Co.	156.27
Scholastic Book Services	4.11
Spaulding Service Co.	92.00
Twyman Films, Inc.	22.50
Scott Labun	100.00

2,011.30
Manifest No. 28, March 24, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
N.H. Retirement System	465.24
N.H. Retirement System	30.34
Treasurer, State of N.H., Division of Welfare	1,212.82
Blue Cross/Blue Shield	362.00

Lafayette National Bank	1,258.20	
Monroe School Lunch Program	1,000.00	
Granite State Electric	469.58	
		6,342.93
Manifest No. 29, April 7, 1981		
Elmer W. Chamberlin	1,175.00	
Maynard Farr	369.75	
Metropolitan Life Insurance Co.	84.00	
		1,628.75
Manifest No. 30, April 14, 1981		
Elmer W. Chamberlin	1,175.00	
Maynard Farr	369.75	
New England Telephone	60.63	
Granite State Electric	499.82	
Monroe School Lunch Program	1,000.00	
		3,105.20
Manifest No. 31, April 28, 1981		
N.H. Retirement System	413.84	
N.H. Retirement System	30.34	
Blue Cross/Blue Shield	362.00	
Lafayette National Bank	1,300.00	
Treasurer, State of N.H., Division of Welfare	1,193.69	
		3,299.87
Manifest No. 32, May 5, 1981		
Elmer W. Chamberlin	1,175.00	
Maynard Farr	369.75	
		1,544.75
Manifest No. 33, April 21, 1981		
C.C. Publications, Inc.	16.35	
Chamberlin's Transportation	539.69	
Clark Business Machines	3.75	
Fairbanks Museum & Planetarium	28.75	
Maynard Farr	118.27	
IBM Corp.	42.25	
Monroe Country Store	12.24	
National Geographic Society	6.95	
Merle Powers	7.47	
Pyrofax Gas Corp.	55.10	
SRA	724.42	
Scruggs Hardware	19.90	
University of N.H.	25.00	
Universal Distributors	140.82	
Wilcox & Follett Co.	71.77	
Young's Piano Service	76.20	
Xerox Education Publications	134.75	
Monroe Consolidated School	115.00	
		2,138.68
Manifest No. 34, May 12, 1981		
Granite State Electric	30.77	
New England Telephone	67.07	
		97.84

Manifest No. 35, May 19, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
N.H. Retirement System	405.38
N.H. Retirement System	30.34
Metropolitan Life Insurance Co.	168.00
Blue Cross/Blue Shield	362.00
Lafayette National Bank	1,275.00
Treasurer, State of N.H., Division of Welfare	1,174.59

4,960.06
Manifest No. 36, May 19, 1981

Bell Audio-Visuals	1.91
Chamberlin's Transportation	261.42
The Continental Press, Inc.	6.50
Harold J. Dunbar	20.00
Eastern Book Co.	18.44
Ellis Music Co.	25.50
Maynard Farr	216.61
Granite State Electric	401.66
Haverhill Coop. School District	6,125.00
The National Council of Teachers of English	30.65
The Psychological Corp.	11.16
Walker Educational Book Co.	31.79
White Mt., S.A.U. #35	777.70
The Woolson & Clough Insurance	150.00

8,078.34
Manifest No. 37, May 19, 1981

Encyclopedia Britannica	629.00
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629.00
Manifest No. 38, June 2, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75

1,544.75
Manifest No. 39, June 9, 1981

Monroe School Lunch Program	2,000.00
Granite State Electric	28.68
New England Telephone	60.76
Pyrofax Gas Corp.	62.26

2,151.70
Manifest No. 40, June 16, 1981

Chamberlin's Transportation	466.64
Eastern Book Co.	261.28
Ellis Music Co.	7.25
Maynard Farr	85.61
S.F. McAllister	79.50
North Country Education Services	312.00
Scruggs Hardware	1.79
Merle Powers	23.20
Sun Television & Appliances	51.00
Town of Monroe	578.00
Tuck Press	25.00
Union School District #21	925.00
Robert Morey	46.52

Marjorie Whitecomb	16.63	
Scott Labun	33.00	
Richard Sanders	25.00	
Richard Montagu	20.00	
Ann Joy	200.00	
Monroe Consolidated School	50.66	
		<hr/>
		3,208.08
Manifest No. 41, June 16, 1981 (NFR)		
National Geographic Society	6.95	
Sun Television & Appliances	26.67	
The World Almanac	29.53	
		<hr/>
		63.15
Manifest No. 42, June 23, 1981		
Granite State Electric	324.06	
Blue Cross/Blue Shield	349.60	
Indian Head Bank North	3,233.40	
N.H. Retirement System	1,099.39	
N.H. Retirement System	30.34	
Metropolitan Life Insurance Co.	252.00	
		<hr/>
		5,278.79
Manifest No. 43, June 30, 1981		
Helen E. Clement	25.00	
Margaret Amidon	25.00	
Priscilla E. Powers	25.00	
Nellie Choate	25.00	
Sandra Lang	25.00	
Brian St. Germain	35.00	
Treasurer, State of N.H., Division of Welfare	2,876.27	
Courier Printing Co.	47.89	
Caledonia-Record Pub., Co., Inc.	43.75	
Walter E. Jock Oil Co.	2,280.50	
Maynard Farr	116.23	
Blue Cross/Blue Shield	73.04	
		<hr/>
		5,597.68
Manifest No. 44, June 30, 1981		
Alice Ward	25.00	
Ann M. Joy	290.00	
Wells River Clinic	20.00	
Moulton, Smith, Samaha & Vaughan	85.00	
Granite State Electric	30.40	
New England Telephone	72.32	
		<hr/>
		522.72
Manifest No. 45, June 30, 1981		
Education Diagnostic/Consultant Services	237.60	
The Caledonian Record	70.00	
		<hr/>
		307.60

STATEMENT OF ORDERS DRAWN

Payroll Manifests	Total Earnings	Withholding Tax	Teachers' Retirement	F.I.C.A.	BC/BS	Other Insurance	Total Deductions	Net Earnings
Scott Labun	\$15,920.17	\$ 2,562.80	\$ 731.50	\$1,023.61	\$376.60		\$ 4,317.91	\$11,584.26
Barbara Cobb	5,460.00	677.60		353.32			1,030.92	4,429.09
Ann Joy	14,512.00	2,119.00	667.43	938.94	398.16		4,123.53	10,388.47
Marjorie Lane	11,340.00	1,847.80	521.57	733.66			3,103.03	8,236.97
Jeanne LaRose	8,925.00	1,101.40	410.57	577.73			2,089.70	6,835.30
Pauline Pushee	14,056.00	2,592.00	646.62	909.42		1,008.00	5,156.04	8,899.96
Norman Roulx	12,180.00	2,150.20	560.30	788.03			3,498.53	8,681.47
Marcia Zorn	6,300.00	847.50		408.52			1,256.02	5,043.98
Mary Edsall	722.53			46.23			46.23	676.30
William Fullerton	1,401.25	185.80	64.45	85.90			336.15	1,065.10
Alice Frazer	2,696.00	260.00		174.54			434.54	2,261.46
Merle Powers	11,475.00	1,188.20		733.33	356.08		2,277.61	9,197.39
Marion Besaw	2,996.00	348.40		193.76			542.16	2,453.84
Helena Parker	4,529.00	319.80		292.98	213.60		826.38	3,702.62
Robert Morey	883.00			56.40			56.40	826.60
Marjorie Whitcomb	1,011.00			64.56			64.56	946.44
Lillian Frazer	25.00			1.53			1.53	23.47
Susan St. Germain	162.50			10.08			10.08	152.42
William Arrand	50.00			3.19			3.19	46.81
Helen Cicchetto	25.00			1.53			1.53	23.47
Carol LeBarron	25.00			1.53			1.53	23.47
Mary Ashley	50.00			3.06			3.06	46.94
Emma Cardin	37.50			2.49			2.49	35.01
Priscilla Powers	187.50	3.10		12.40			15.50	172.00
Jean Belyea	25.00			1.66			1.66	23.34
Penelope Stevenson	112.50			7.47			7.47	105.03
Joe Moore	250.00			16.63			16.63	233.37
Leonard Aiken, Jr.	500.00			30.65			30.65	469.35
Richard Fagnant	370.00			22.68			22.68	347.32
Calvin Blessing	350.00			21.46			21.46	328.54

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Monroe School District:

I submit, herewith, my seventeenth annual report as Superintendent of Schools.
1980-1981

Number of Pupils registered during the year	73
Average Daily Membership	68.2
Percent of Attendance	97.1
Number of Pupils neither absent nor tardy	7
Number of Pupils whose tuition was paid by the district:	
Secondary	44
Number of Pupils transported at district expense:	
Elementary	67
Secondary	44

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Steven Lang, Kindergarten
Michelle Farr, Grade 5
Jenny Christian, Grade 6
Belinda Dimick, Grade 6

Kenneth Wetherell, Grade 6
Rochelle Farr, Grade 7
John Natola, Grade 7

PROMOTED FROM GRADE 8 - JUNE 1981

Rodney Burrill
Danny Currier
Christina Fearon
Edward St. Germain

ENROLLMENT BY GRADES

Grade	K	1	2	3	4	5	6	7	8	Total
Number of Pupils	9	10	14	9	6	3	15	7	4	77

REPORT OF SUPERINTENDENT OF SCHOOLS

I herewith submit my seventeenth annual report to the voters of the Monroe School District:

Education's critics are loud and persistent without any indication that their loud carping still abate in the future. In some cases they do have a basis for criticism; but, overall education generally, and more specifically in the North Country is lean and hard and functioning very well.

Last year's report dealt with the upcoming problems that were manifesting themselves at the local, state and national level. We did try, and were successful, to trim our staffs, supplies, equipment and other areas to meet the oncoming slashes from Concord and Washington.

At this writing some of the proposals listed for the special session in Concord include:

1. Reduction of the Business Profits Tax by 7%.
2. Reduction in the Sweepstakes by \$3,000,000.00.
3. Reduction in the Foundation Aid Program.
4. Elimination of Incentive Aid to reorganized districts.
5. Elimination of aid to the handicapped.

From Washington we receive confusing signals, one from the executive and the other from the legislative, with reference to "bloc grants" and budget cuts. But, from what we have gleaned from our advisors, the following phenomena may take place (or may be delayed for a year since this is an election year for the House of Representatives):

1. Further reduction in nutrition aid with possible elimination of the program.
2. Reduction in compensatory education by 40%.
3. Reduction in vocational aid and elimination by 1984.

Locally we are caught in a crossfire between the cuts and legislative mandates. We must comply with laws and regulations passed by state and national politicians; at the same time we "must make do" with fewer dollars and comply with more regulations.

In several districts we have tried to make budgetary accommodations to fit the problems we are facing. It was a difficult task because the unions are fighting staff reductions and are attempting to politicize the issue by involving parents in the process to keep programs as they are even though we have declining enrollments and little or no financial encouragement from Concord or Washington. The entire electorate must be involved in order that we appropriate funds wisely and not necessarily for any one special interest group.

During the course of the past year there have been innumerable questions concerning the cost of special education. Another naive question is "When are we going to see the end of handicapped children in our districts?" The answer to this question is "Never" and the answer serves to underscore the continuing liability of each special education program. To fully discuss the special education process would be too lengthy but suffice it to say that when a child has been recommended to the Pupil Placement Team for evaluation, which is a very lengthy and costly process, and later a recommendation comes to our school board for special in-district or out-of-district programming, there is very little that can be said or done to try and change recommendations from your professional staff. There are many evaluations and only those requiring additional are recommended with the cost being borne by the local districts. By districts merg-

ing into a special education consortium, we have been able to serve our multi-handicapped at a fraction of what it would have cost us out-of-district.

The Monroe School Budget has some interesting aspects which should be mentioned in this report. Out-of-district tuition has dropped approximately \$30,000.00; not because tuition charges have decreased but because of declining tuition enrollments. School Administrative Unit #23 management services has decreased \$4,180.00 and the reason for this drop has been that Monroe's Equalized Valuation has been halved.

This coming year the purchase of a mini-computer, plus supplies, is the reason why our additional equipment area indicates an increase of \$5,943.00. This is a very important and necessary instructional tool for our students since it will be the basis for forthcoming computer literacy.

Our transportation contract for the next three years appears to be high, but when one considers the exorbitant costs of new vehicles alone this price is reasonable. In addition, it should be noted that we also have received excellent service from our bus operators with few problems compared with other areas.

This writer would like to pay tribute to Mr. Richard Fagnant who is retiring from the board this year. His tireless efforts on the part of all facets of the educational program is appreciated by all of us.

May I take this opportunity to express my appreciation and thanks to the Monroe School Board members, faculty and voters of the district for their support and cooperation during the past year.

Respectfully submitted,
NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my twelfth annual report to the voters of the Monroe School District:

On August 26th and 27th the official school began with our annual teacher workshop held at Woodsville High School. The first session dealt with Career Education, a subject that will be mentioned again later in this report. During the afternoon session the staff was treated to an excellent presentation which dealt with leadership and conflict resolutions. Featured were the everyday interactions between student and teacher and parent and teacher and administrator. Emphasis was placed on how to play a leadership role and still keep from establishing adversary relationships. The presenter was Mr. Douglas Klete an adjunct member of the faculty at the University of Vermont. Mr. Klete has since made this same presentation to our local parent groups.

The many functions of computers: clerical, administrative and instructional, was the subject of our final session on August 27th. Mr. Daniel Heisey, President of Allied Systems Incorporated and Mr. Lewis Stone, his operations manager, made the presentation of a subject of growing importance in education.

Many thanks to our local P.T.A. groups who served an excellent buffet style lunch in the cafeteria. I hope that it will become a regular feature of our annual workshop.

Our students will be spending a greater part of the balance of their lives earning a living. That's why we believe that children should learn about the world of work and their relationship to it. We felt that career orientation should start early in a child's education and continue until he graduates. We are presently in the second and final year of a project which seeks to establish this concept into all of the areas of the curriculum. The name of the project is Adventures In The World Of Work. By the close of school last June we were able to establish a Career Education Materials Center in the Lin-Wood School District housing resources and instructional career materials for dissemination to all districts in S.A.U. #23. Thus far these materials have been used extensively and very well received. Also contained in the directory was a comprehensive listing of local people in the various career areas who were willing to come into the schools and speak to children and teachers about careers. Most of these people were also willing to have teachers bring students to visit their business sites on field trips. We are gratified with our response to date and will continue our efforts in this area.

The next major source that will influence the schools of S.A.U. #23 will undoubtedly be the advent of computer technology. Most micro computers and mini computers are now within the range of our school budgets. Their implication for and in public education can no longer be denied. Computers can perform a number of functions for the schools. School budgets and accounts can be computerized. Routine administrative tasks such as school registers, attendance, scheduling and grade reporting can be computerized. More importantly the computers have a number of instructional uses. A variety of programs can be purchased which will help children learn and practice essential skills, especially in mathematics. Life situations can be simulated wherein students are required to test their decision-making skills. By far the most important instructional application will be in the area of computer programming. Children can begin to learn this skill as early as the 4th or 5th grades. If this skill is taught sequentially some of our high school graduates could attain job entry skills in this area. Certainly all of our students would have a better perspective on a subject that is influencing our lives more and more.

Federal funds for our Title I programs will be reduced about 50% for the 1982-83 school year. As you know from previous reports, Title I provides special help in the area of reading for children in grades one through eight. We will undertake a careful prioritization of our needs in an effort to retain the most essential services and apply them to the children who need them most.

I wish to extend my thanks to the staff, the School Board and the voters of the Monroe School District for their support and cooperation.

Respectfully submitted,
HAROLD J. HASKINS
Assistant Superintendent of
Schools

**SCHOOL ADMINISTRATIVE UNIT #23
REPORT OF SUPERINTENDENT'S AND
ASSISTANT SUPERINTENDENT'S SALARY**

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the School Administrative Unit expense is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of S.A.U. #23 during the 1981-1982 school year, will receive a salary of \$32,500 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$27,328.00, prorated among the several school districts. Allowance for travel within the Unit for the Superintendent is \$3,000.00 and for the Assistant Superintendent, \$2,000.00 also prorated as stated above.

The table below shows the proration of salaries and travel to each school district:

	Superintendent's Salary	Travel
Bath	1,667.25	153.90
Benton	341.25	31.50
Haverhill		
Cooperative	13,214.50	1,219.80
Lincoln-Woodstock		
Cooperative	10,244.00	945.60
Monroe	3,558.75	328.50
Piermont	1,868.75	172.50
Warren	1,605.50	148.20
	<hr/>	<hr/>
	\$32,500.00	\$3,000.00
	Assistant Superintendent's Salary	Travel
Bath	1,401.93	102.60
Benton	286.94	21.00
Haverhill Cooperative	11,111.56	813.20
Lincoln-Woodstock		
Cooperative	8,613.79	630.40
Monroe	2,992.42	219.00
Piermont	1,571.36	115.00
Warren	1,350.00	98.80
	<hr/>	<hr/>
	\$27,328.00	\$2,000.00

Births Registered in the Town of Monroe, N.H. for the Year Ending December 31, 1981

Date of Birth and Name of Child	Name of Father	Name of Mother	Place of Birth
January 13 Laurie Ann Lang	John G. Lang	Sandra A. Locke	St. Johnsbury, Vt.
February 2 Sarah Joy Bixby	Christopher A. Bixby	Lynn A. Thomas	St. Johnsbury, Vt.
23 Michelle Lynn White	Gary J. White	Linda M. Quimby	St. Johnsbury, Vt.
April 11 Brandon Alan Welch	Duane R. Welch	Lorrie L. Bixby	Haverhill, N.H.
May 8 Raymond A. Coutu III	Raymond A. Coutu II	Diane L. Bergeron	St. Johnsbury, Vt.
June 18 Casey Ryan Locke	Richard W. Locke	Sharon M. Ward	Littleton, N.H.
July 28 Emily Jean Hall	Robert C. Hall	Catherine H. Winchester	Haverhill, N.H.
September 17 Melissa Lee Cate	Larry P. Cate	Melanie S. Savage	Littleton, N.H.

I hereby certify that the above return is correct to the best of my knowledge and belief.
SANDRA A. LANG, Town Clerk

Marriages Registered in the Town of Monroe, N.H. for the Year Ending December 31, 1981

Date	Grooms Name	Place of Residence	Brides Name	Place of Residence
March 21	Kurt J. Eckert	St. Johnsbury, VT	Ellen K. Winchester	St. Johnsbury, VT
May 16	Micheal H. McFarland	Lyndonville, VT	Marie A. Patneau	Barnet, VT
30	Larry P. Cate	Monroe, NH	Melanie S. Savage	Lunenburg, VT
June 5	John P. Cookson	McIndoe Falls, VT	Anita J. Basch	St. Johnsbury, VT
20	Patrick A. Gillander	Danville, VT	Shirley A. Stuart	Monroe, NH
September 5	Todd W. Chace	Monroe, NH	Sheila M. Santy	Lyman, NH
26	Paul J. Gibson	Monroe, NH	Laurel A. Robinson	North Haverhill, NH
October 24	Russell Greco	Wells River, VT	Ellen Hackett	Wells River, VT
December 5	Kenneth E. Paye Sr.	Monroe, NH	Madeline D. Paye	Monroe, NH
24	Jason H. Dimick	Monroe, NH	Susan J. Rodger	Monroe, NH

I hereby certify that the above return is correct to the best of my knowledge and belief.
SANDRA A. LANG, Town Clerk

Deaths Registered in the Town of Monroe, N.H. for the Period Ending December 31, 1981

Date	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
January 24	Donald C. Ashton	Haverhill, NH	John W. Ashton	Bertha Barratt
February 9	William A. Emery	Bethlehem, NH	Wesley Emery	Annie Pratt
11	Richard L. Little	Haverhill, NH	Robie L. Little	Agnes Hall
14	Charles E. Gale	Monroe, NH	Clinton Gale	Marion Morton
March 10	Temple E. Paye	Hanover, NH	Terrance Paye	Iva Swett
12	Virgil Besaw	Haverhill, NH	Silvio Besaw	Gretchen Hall
June 30	Kenneth R. Hunter	Monroe, NH	Arthur Hunter	Jennie Frisbe
July 14	Laura Bort	St. Johnsbury, VT	Spencer Chesney	Laura Fowler
August 12	William E. Dimick	Haverhill, NH	Matthew Dimick	Mary Fecteau
November 6	Gunnar I. Anderson	Monroe, NH	Algat Anderson	Hedwig Bergstrom

I hereby certify that the above return is correct to the best of my knowledge and belief:
SANDRA A. LANG, Town Clerk

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MONROE, NEW HAMPSHIRE

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New Hampshire 03824

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